

ORDER NO.

03 700

ENTERED

DEC 01 2003

**BEFORE THE PUBLIC UTILITY COMMISSION  
OF OREGON**

UE 149/UE 137/UE 139/UM 1039/UE 152

In the Matter of	)	
	)	ORDER
INDUSTRIAL CUSTOMERS OF	)	
NORTHWEST UTILITIES	)	
	)	
Request for Payment of Preauthorized	)	
Matching Grant from PGE Preauthorized	)	
Matching Fund.	)	

**DISPOSITION: MATCHING GRANT REQUEST APPROVED**

On October 22, 2003, the Commission received a Request for Payment of Preauthorized Matching Grant from Industrial Customers of Northwest Utilities (ICNU). Section 7.2 of the Intervenor Funding Agreement (IFA), which the Commission adopted in Order No. 03-388, provides that the Commission will grant such a request if the intervenor satisfies the requirements under the terms of the IFA.

ICNU asks for \$49,000 from the PGE Preauthorized Matching Fund. Funds from the PGE Preauthorized Matching Fund are available for use exclusively by ICNU. Under the terms of the IFA, ICNU must establish that it has "used in-house resources or outside funding for at least 50% of the Eligible Expenses for an Eligible Proceeding." IFA at 17. ICNU provided such documentation in its request, which is attached as Appendix A.

Section 7.7 of the IFA provides that the Commission shall make a determination in each proceeding as to how the participating utilities are to recover the funding grants from the various customer classes. Pursuant to Section 7.7(b), the "Preauthorized Matching Grants shall be allocated and charged to industrial customers." IFA at 20.

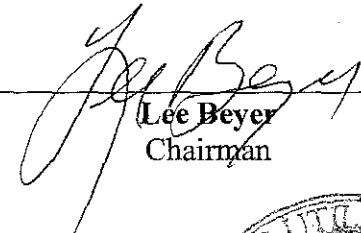
We find that ICNU has met the requirements of the IFA, and its request should be approved. Section 7.2 of the IFA provides that the utility shall pay the Preauthorized Matching Grant to the requesting intervenor within 30 days after receipt of Commission directive.

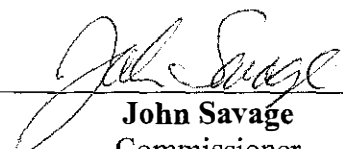
**ORDER**


IT IS ORDERED that:

1. Industrial Customers of Northwest Utilities has met the requirements of the Intervenor Funding Agreement, and its request is approved.
2. Portland General Electric shall pay \$49,000 from the PGE Preauthorized Matching Fund to Industrial Customers of Northwest Utilities within 30 days after receipt of this Order, and the grant shall be assessed to Portland General Electric's industrial customers.

Made, entered, and effective DEC 01 2003

  
 \_\_\_\_\_  
**Lee Beyer**  
 Chairman

  
 \_\_\_\_\_  
**John Savage**  
 Commissioner

  
 \_\_\_\_\_  
**Ray Baum**  
 Commissioner



A party may request rehearing or reconsideration of this order pursuant to ORS 756.561. A request for rehearing or reconsideration must be filed with the Commission within 60 days of the date of service of this order. The request must comply with the requirements in OAR 860-014-0095. A copy of any such request must also be served on each party to the proceeding as provided by OAR 860-013-0070(2). A party may appeal this order to a court pursuant to applicable law.

**EXHIBIT A**

**Statement of Eligible Expenses & Matching Funds  
ICNU Request for Payment of Preauthorized Matching Grant, PGE Account**

	Eligible Proceeding			
	UE149	UE137/139	UE152	TOTAL
<b>Eligible Expenses billed through 10/1/03 (Sec. 7.4, IFA)</b>				
(a) Actual attorney & consultant fees directly attributable to participation in proceeding	\$53,275.13	\$29,328.50	\$12,700.37	\$ 95,304.00
(b) Expert witness fees				
(c) Apportioned wages for in-house staff directly related to participation (non-Sec. 7.5)				
(d) Cost of preparing & copying studies, discovery materials, filings in the proceeding	979.60	157.40	51.20	1,188.20
(e) Travel costs directly related to participation in the proceeding	1,193.75	139.70		1,333.45
(f) Costs of studies, supplies directly related to the proceeding; fees, transcripts	7.37	101.87	120.70	229.94
(g) Costs of participation in workshops, informal PUC activities prior to proceeding				
<b>Total of Eligible Expenses billed through 10/1/03</b>	<b>\$55,455.85</b>	<b>\$29,727.47</b>	<b>\$12,872.27</b>	<b>98,055.59</b>
<b>Amount of Preauthorized Matching Fund Grant Request</b>				<b>\$49,000.00</b>
<b>ICNU in-house resources or outside funding used for Eligible Expenses</b>				<b>\$49,055.59</b>
<b>Percentage of ICNU in-house resources or outside funding used (matching funds)</b> (must be at least 50%)				50.03%

The above expenses were billed to Industrial Customers of Northwest Utilities as of 10/1/03 and were directly attributable to ICNU's participation in the UE 149, UE 137/139, and UE 152 PGE proceedings.

10/21/03

hutton/kc/ml

APPENDIX A  
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Ken Canon, Executive Director  
Industrial Customers of Northwest Utilities

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