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Portland, OR 97204

August 21, 2009

Via Electronic and US 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 PACIFICORP 2010 Transition Adjustment Mechanism
Docket No. UE 207

Dear Filing Center:

Enclosed please find the original Request for Final Payment on behalf of the Industrial Customers of Northwest Utilities in the above-referenced docket.

Thank you for your assistance.

Sincerely,

/s/ Allison M. Wils
Allison M. Wils

Enclosures

cc: Service List

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I have this day served the foregoing Request for Final Payment on behalf of the 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, and via electronic mail where paper service has been waived.

Dated at Portland, Oregon, this 21st day of August, 2009.

Sincerely,

/s/ Allison M. Wils

Allison M. Wils

(W) PACIFIC POWER & LIGHT JORDAN A WHITE JOELLE STEWARD SENIOR COUNSEL 825 NE MULTNOMAH STE 1800 PORTLAND OR 97232 jordan.white@pacificcorp.com	(W) PACIFICORP OREGON DOCKETS 825 NE MULTNOMAH ST STE 2000 PORTLAND OR 97232 oregondockets@pacificcorp.com
(W) MCDOWELL & RACKNER PC KATHERINE A MCDOWELL 520 SW SIXTH AVE - SUITE 830 PORTLAND OR 97204 katherine@mcd-law.com	DEPARTMENT OF JUSTICE JASON W JONES (C) ASSISTANT ATTORNEY 1162 COURT ST NE SALEM OR 97301-4096 jason.w.jones@state.or.us
PUBLIC UTILITY COMMISSION OF OREGON KELCEY BROWN PO BOX 2148 SALEM OR 97301 kelcey.brown@state.or.us	(W) CITIZEN'S UTILITY BOARD OF OREGON G. CATRIONA MCCrackEN (C) GORDON FEIGNER (C) ROBERT JENKS (C) 610 SW BROADWAY - STE 308 PORTLAND OR 97205 catriona@oregoncub gordon@oregoncub.org bob@oregoncub.org
(W) ENERGY STRATEGIES LLC KEVIN HIGGINS (C) 215 STATE ST - STE 200 SALT LAKE UT 84111-2322 khiggins@energystrat.com	(W) RICHARDSON & O'LEARY PLLC PETER J RICHARDSON (C) PO BOX 7218 BOISE ID 83707 peter@richardsonandoleary.com
(W) SEMPRA ENERGY SOLUTIONS LLC GREG BASS401 WEST A STREET SUITE 500 SAN DIEGO CA 92101 gbass@semprasolutions.com	

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 207

In the Matter of)	
)	REQUEST FOR FINAL PAYMENT OF
PACIFICORP)	ISSUE FUND GRANT OF THE
)	INDUSTRIAL CUSTOMERS OF
<u>2010 Transition Adjustment Mechanism</u>)	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 207 in the amount of \$33,516.

On April 8, 2009, ICNU filed a Notice of Intent to Request an Issue Fund Grant in Docket No. UE 207. On May 15, 2009, ICNU filed a proposed budget in the amount of \$60,780 in Docket No. UE 207. After internal discussions with the Citizens’ Utility Board and the Klamath Water Users Association, ICNU filed a revised budget of \$35,256 on June 11, 2009. The Commission approved an Issue Fund Grant for ICNU in the amount of \$33,516 on June 18, 2009. Re PacifiCorp, OPUC Docket No. UE 207, Order No. 09-227 (June 18, 2009). As a result, ICNU has an approved Issue Fund grant of \$33,516 in this proceeding.

ICNU hereby requests that the Commission authorize final payment of the Issue Fund Grant in the amount of \$33,516. 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 a full and active participant in this Docket. ICNU conducted discovery, filed direct and reply testimony, participated in workshops and settlement discussions, and intends to participate in any hearings and file legal briefs. The expenses included in Confidential Exhibit A are reasonable and directly attributable to ICNU’s participation in Docket No. UE 207.

Section 7.3(c) – The Commission approved ICNU’s proposed budget on June 18, 2009. 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 by PacifiCorp of ICNU’s Issue Fund Grant in the amount of \$33,516 within 30 days of receiving this Request for Partial 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 21st day of August, 2009.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

/s/ S. Bradley Van Cleve
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