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October 9, 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 Request for a General Rate Revision

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/ 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 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 9th day of October, 2009.

Sincerely,

/s/ Brendan E. Levenick
Brendan E. Levenick

<p>(W) PACIFIC POWER & LIGHT JORDAN A WHITE JOELLE STEWARD SENIOR COUNSEL 825 NE MULTNOMAH STE 1800 PORTLAND OR 97232 jordan.white@pacificorp.com joelle.steward@pacificorp.com</p>	<p>(W) PACIFICORP OREGON DOCKETS 825 NE MULTNOMAH ST STE 2000 PORTLAND OR 97232 oregondockets@pacificorp.com</p>
<p>(W) MCDOWELL & RACKNER PC KATHERINE A MCDOWELL AMIE JAMIESON 520 SW SIXTH AVE - SUITE 830 PORTLAND OR 97204 katherine@mcd-law.com amie@mcclaw.com</p>	<p>DEPARTMENT OF JUSTICE JASON W JONES (C) ASSISTANT ATTORNEY 1162 COURT ST NE SALEM OR 97301-4096 jason.w.jones@state.or.us</p>
<p>PUBLIC UTILITY COMMISSION OF OREGON JUDY JOHNSON PO BOX 2148 SALEM OR 97301 judy.johnson@state.or.us</p>	<p>(W) CITIZEN'S UTILITY BOARD OF OREGON G. CATRIONA MCCrackEN (C) GORDON FEIGHNER ROBERT JENKS (C) 610 SW BROADWAY - STE 308 PORTLAND OR 97205 catriona@oregoncub gordon@oregoncub.org bob@oregoncub.org</p>
<p>(W) CABLE HUSTON BENEDICT ET AL J LAURENCE CABLE RICHARD LORENZ 1001 SW 5TH AVE STE 2000 PORTLAND OR 97204-1136 lcable@chbh.com rlorenz@cablehuston.com</p>	<p>(W) KLAMATH WATER USERS ASSOCIATION GREG ADDINGTON 2455 PATTERSON ST - STE 3 KLAMATH FALLS OR 97603 greg@cvcwireless.net</p>

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**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 210

In the Matter of)	
)	REQUEST FOR FINAL PAYMENT OF
PACIFICORP)	ISSUE FUND GRANT OF THE
)	INDUSTRIAL CUSTOMERS OF
Request for a General Rate Revision)	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 210 in the amount of \$16,243.20.

On April 8, 2009, ICNU filed a Notice of Intent to Request an Issue Fund Grant in Docket No. UE 210. On May 22, 2009, ICNU filed a proposed budget in the amount of \$71,114 in Docket No. UE 210. The Commission approved an Issue Fund Grant for ICNU in the amount of \$71,114 on June 18, 2009. Re PacifiCorp, OPUC Docket No. UE 210, Order No. 09-227 (June 18, 2009). As a result, ICNU has an approved Issue Fund grant of \$71,114 in this proceeding. On August 10, 2009, ICNU filed a Request for Partial Payment of Issue Fund Grant in the amount of \$54,870.80, which was approved on August 18, 2009. Re PacifiCorp, Docket No. UE 210, Order No. 09-318 (August 18, 2009).

ICNU hereby requests that the Commission authorize final payment of the Issue Fund Grant in the amount of \$16,243.20. ICNU’s expenses are shown in Confidential

Attachment A. None of the expenses shown in Attachment A were included in ICNU's Request for Partial Payment.

This Request for Payment satisfies the requirements of the IFA as follows:

Section 6.6 – As required by Section 6.6 of the IFA, ICNU cooperated with CUB to jointly sponsor and share the cost of two witnesses.

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 testimony, direct joint testimony, participated in workshops and settlement discussions, and has participated in drafting the Stipulation. The expenses included in Confidential Exhibit A are reasonable and directly attributable to ICNU's participation in Docket No. UE 210.

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 of ICNU's Issue Fund Grant in the amount of \$16,243.20

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 9th day of October, 2009.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

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