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March 31, 2010

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 OREGON PUBLIC UTILITY STAFF Requesting the
Commission direct PACIFICORP, dba PACIFIC POWER & LIGHT COMPANY
to file tariffs establishing automatic adjustment clauses under the terms of SB
408.

Docket No. UE 177

Dear Filing Center:

Enclosed please find the Request for Final Payment on behalf of the Industrial
Customers of Northwest Utilities ("ICNU").

Thank you for your assistance.

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 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, or sent via electronic mail to those parties who have waived papers service in this proceeding.

Dated at Portland, Oregon, this 31st day of March, 2010.

/s/ Brendan E. Levenick
Brendan E. Levenick

CITIZENS' UTILITY BOARD OF OREGON (W) ROBERT JENKS G. CATRIONA MCCRACKEN GORDON FEIGNER OPUC DOCKETS 610 SW BROADWAY STE 308 PORTLAND OR 97205 catriona@oregoncub.org gordon@oregoncub.org bob@oregoncub.org dockets@oregoncub.org	DANIEL W MEEK 10949 SW 4TH AVE PORTLAND OR 97219 dan@meek.net
DEPARTMENT OF JUSTICE JASON W JONES REGULATED UTILITY & BUSINESS SECTION 1162 COURT ST NE SALEM OR 97301-4096 jason.w.jones@state.or.us	KAFOURY & MCDOUGAL LINDA K WILLIAMS 10266 SW LANCASTER RD PORTLAND OR 97219-6305 linda@lindawilliams.net
MCDOWELL & ASSOCIATES PC (W) AMIE JAMIESON KATHERINE A MCDOWELL 520 SW SIXTH AVE STE 830 PORTLAND OR 97204 amie@mcd-law.com katherine@mcd-law.com	PACIFICORP OREGON DOCKETS (W) OREGON DOCKETS 825 NE MULTNOMAH ST STE 2000 PORTLAND OR 97232 oregondockets@pacificorp.com

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 177

In the Matter of OREGON PUBLIC UTILITY)	REQUEST FOR FINAL PAYMENT OF
COMMISSION STAFF directing:)	ISSUE FUND GRANT OF THE
PACIFIC POWER & LIGHT dba)	INDUSTRIAL CUSTOMERS OF
PACIFICORP, (UE 177))	NORTHWEST UTILITIES
to File Tariffs Establishing Automatic)	
Adjustment Clauses Under the Terms of)	
<u>SB 408.</u>)	

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 177 in the amount of \$8,674.

On April 10, 2009, ICNU filed a Notice of Intent to Request an Issue Fund Grant in Docket No. UE 177. On April 21, 2009, ICNU filed a proposed budget in the amount of \$10,500 in Docket No. UE 177. The Commission approved an Issue Fund Grant for ICNU in the amount of \$8,674 on June 18, 2009. Re PacifiCorp, OPUC Docket No. UE 177, Order No. 09-227 (June 18, 2009). As a result, ICNU has an approved Issue Fund grant of \$8,674 in this proceeding.

ICNU hereby requests that the Commission authorize final payment of the Issue Fund Grant in the amount of \$8,674. 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 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 177.

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 \$8,674 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 31st day of March, 2010.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

/s/ Bradley Van Cleve

S. Bradley Van Cleve

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Of Attorneys for Industrial Customers

of Northwest Utilities