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August 10, 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

> In the Matter of PACIFICORP Request for a General Rate Revision Re:

> > Docket No. UE 210

Dear Filing Center:

Enclosed please find the original Request for Partial 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

Service List cc:

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I have this day served the foregoing Request for Partial 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.

Dated at Portland, Oregon, this 10th day of August, 2009.

Sincerely,

/s/ Brendan E. Levenick Brendan E. Levenick

(W)	PA	CIFIC	PO	WER	&	LIGHT
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DEPARTMENT OF JUSTICE

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BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

UE 210

)
In the Matter of) REQUEST FOR PARTIAL PAYMENT OF
) ISSUE FUND GRANT OF THE
PACIFICORP) INDUSTRIAL CUSTOMERS OF
) NORTHWEST UTILITIES
Request for a General Rate Revision)
)

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 partial payment of ICNU's Issue Fund Grant in Docket No. UE 210 in the amount of \$54,870.80.

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.

ICNU hereby requests that the Commission authorize partial payment of the Issue Fund Grant in the amount of \$54,870.80. ICNU's expenses are shown in Confidential Attachment A.

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

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

PAGE 1 – REQUEST FOR PARTIAL PAYMENT OF ISSUE FUND GRANT OF ICNU

Section 7.3(a) – The itemized expenses, payees, and hourly rates are attached as Confidential Exhibit A.

<u>Section 7.3(b)</u> – ICNU has been a full and active participant in this Docket. ICNU conducted discovery, filed direct 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 210.

<u>Section 7.3(c)</u> – 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 partial payment of ICNU's Issue Fund Grant in the amount of \$54,870,80 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 Partial 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 10th day of August, 2009.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

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