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July 15, 2010

Via Electronic and U.S. 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

Docket No. UE 217

Dear Filing Center:

Enclosed please find the original Request for Final Payment of Issue Fund Grant on behalf of the Industrial Customers of Northwest Utilities in the above-referenced docket. Exhibit A is confidential and is being submitted in a separate sealed envelope.

Thank you for your attention to this matter.

Sincerely yours,

/s/ Kelli R. Madden Kelli R. Madden Paralegal

Enclosures

cc: Service List

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I have this day served the foregoing Request for Final Payment of Issue Fund Grant 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, where paper service has not been waived.

Dated at Portland, Oregon, this 15th day of July, 2010.

<u>/s/Kelli R. Madden</u> Kelli R. Madden

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BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

UE 217

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 217 in the amount of \$20,737.91.

On June 9, 2010, ICNU filed a Proposed Budget for Issue Fund Grant in Docket No. UE 217, in the amount of \$45,000. The Commission approved an Issue Fund Grant for ICNU in the amount of \$20,737.91 on June 28, 2010. Re PacifiCorp, OPUC Docket No. UE 217, Order No. 10-257 (June 28, 2010). At this time, ICNU requests the final payment of the approved Issue Fund Grant in Docket No. UE 217.

ICNU hereby requests that the Commission authorize final payment of the Issue Fund Grant in the amount of \$20,737.91. ICNU's expenses are shown in Confidential Attachment A.

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

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

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<u>Section 7.3(b)</u> – ICNU has been an active participant in this Docket. ICNU conducted discovery, filed response testimony from an expert witness and conducted cross examination at hearing. The expenses included in Confidential Exhibit A are reasonable and directly attributable to ICNU's participation in UE 217.

Section 7.3(c) – The Commission approved ICNU's proposed budget on June 28, 2010. 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 \$20,737.91 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 1300 SW Fifth Ave., Suite 1750 Portland, Oregon 97201

Dated this 15th day of July, 2010.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

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