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August 21, 2012

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 2013 Request for a General Rate Revision Re:

Docket No. UE 246

Dear Filing Center:

Enclosed please find the original and one copy of the Request for Final Payment of Issue Fund Grant and Confidential Exhibit A on behalf of the Industrial Customers of Northwest Utilities ("ICNU"). Pursuant to Section 7.3 of the Intervenor Funding Agreement, Confidential Exhibit A is being submitted in a separate sealed envelope to the Commission and PacifiCorp.

Thank you for your assistance.

Sincerely yours,

/s/ Sarah A. Kohler Sarah A. Kohler

Enclosures

Service List cc:

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 21st day of August, 2012.

/s/ Sarah A. Kohler Sarah A. Kohler

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BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

UE 246

In the Matter of)	
)	REQUEST FOR FINAL PAYMENT OF
PACIFIC POWER & LIGHT dba)	ISSUE FUND GRANT OF THE
PACIFICORP)	INDUSTRIAL CUSTOMERS OF
)	NORTHWEST UTILITIES
2013 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 final payment of ICNU's Issue Fund Grant in Docket No. UE 227 in the amount of \$24,000.

On May 3, 2012, ICNU filed a proposed budget in the amount of \$24,000 in Docket No. UE 246. On May 7, 2012, the Commission approved an Issue Fund Grant for ICNU in the amount of \$24,000. At this time, ICNU requests the final payment of the approved Issue Fund Grant in Docket No. UE 246.

ICNU hereby requests that the Commission authorize final payment of the Issue Fund Grant in the amount of \$24,000. ICNU's expenses are shown in Confidential Attachment A.

This Request for Final 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.

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

testimony, and intends to participate in the hearing in this matter. The expenses included in Confidential Exhibit A are reasonable and directly attributable to ICNU's participation in Docket No. UE 246.

Section 7.3(c) – The Commission approved ICNU's proposed budget on May 7, 2012. 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.

<u>Section 7.4</u> – 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. 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 are binding on all organizations seeking a grant under that agreement and will be followed by the Commission in administering the agreement."

OAR § 860-001-0120(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 \$24,000 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:

Industrial Customers of Northwest Utilities 818 SW 3rd Ave, # 266 Portland, Oregon 97204

Dated this 21st day of August, 2012.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

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