

Exh. RF-3
Docket UE-19____
Witness: Ryan Fuller

**BEFORE THE WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION**

WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,

Complainant,

v.

PACIFICORP dba
PACIFIC POWER & LIGHT COMPANY

Respondent.

Docket UE-19____

PACIFICORP

EXHIBIT OF RYAN FULLER

EDIT Comparison to UE-171219

December 2019

PACIFICORP

Washington Excess Deferred Income Tax			
Category	UE-171219	Final	Difference
Property: Protected (PacifiCorp)	(80,260,386)	(81,630,093)	(1,369,707)
Property: Protected (PMI)	(1,888,416)	(1,888,416)	0
Property: Protected (Other)	967	967	0
Subtotal - Property: Protected	(82,147,835)	(83,517,542)	(1,369,707)
Property: Non-Protected	(20,865,641)	(19,495,934)	1,369,707
Non-Property	(1,000,495)	(1,000,495)	0
Total, Before Gross-Up	(104,013,971)	(104,013,971)	0