

**BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

WASHINGTON UTILITIES AND	)	
TRANSPORTATION COMMISSION,	)	
	)	<b>Docket No. UE-050684</b>
Complainant,	)	
	)	<b>Docket No. UE-050412</b>
vs.	)	
	)	<i>(consolidated)</i>
PACIFICORP d/b/a PACIFIC POWER &	)	
LIGHT COMPANY	)	
	)	
Respondent.	)	

---

**EXHIBIT NO. \_\_\_\_ (JTS-8)**

**PACIFICORP RESPONSE TO ICNU DATA REQUEST NO. 3.39**

**November 3, 2005**

UE-050684/PacifiCorp  
July 26, 2005  
ICNU 3<sup>rd</sup> Set Data Request 3.39

**ICNU Data Request 3.39**

Please provide the amounts for buildings and other depreciable assets, land and accumulated depreciation at the end of the most current fiscal year for each entity listed in the consolidated tax return.

**Response to ICNU Data Request 3.39**

Please see Attachment ICNU 3.39.

Responder: Paul M. Wrigley  
Witness: Paul M. Wrigley

WA GRC UE-050684 / PacifiCorp  
 List of companies filing Federal Corporate Income tax Returns  
 ICNU Data Request 3.39  
 Attachment ICNU 3.39

\$ = 000's

Based on 3/31/04 Tax Return Ending Balance Sheet

**Consolidated Group**

	Buildings & Depr. Assets	Accum Depreciation	Net Book Value	Land	Total Net Book Value
PacifiCorp	13,208,525	(4,654,842)	8,553,683	90,058	8,643,741
Centralia Mining Company			-		-
Energy West Mining Company			-		-
Interwest Mining Company			-		-
Pacific Minerals, Inc.	260,999	(136,717)	124,282		124,282
Non-Regulated Companies	215,099	130,321	345,420	12,038	357,458
<b>Grand Total</b>	<b>13,684,623</b>	<b>(4,661,238)</b>	<b>9,023,385</b>	<b>102,096</b>	<b>9,125,481</b>