

RECEIVED
RECORDS MANAGEMENT

05 JAN -7 AM 8:54

STATE OF WASH.
UTIL. AND TRANSP.
COMMISSION



January 5, 2005

Washington Utilities & Transportation Commission
1300 S. Evergreen Park Drive SW
Olympia, WA 98504-7250

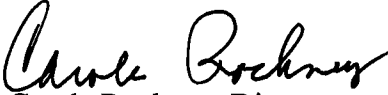
Attention: Carole Washburn, Executive Secretary

RE: Report on Net Cost of Removing Customer's facilities
As Ordered in Docket No. UE-001734

Please find enclosed PacifiCorp's report for the period January 1, 2004 through December 31, 2004, in accordance with the Commission's Order in Docket No. UE-001734. This report details the Company's net cost of removing facilities when a customer requests permanent disconnection of service when the Company's facilities to provide service are not likely to be re-used at that location, and their removal is necessary for safety and operational reasons.

If you have any questions or required further information, please call me at (503) 813-7408.

Sincerely,


Carole Rockney, Director
Customer and Regulatory Liaison

Enclosures

WUTC Docket No. UE-001734
 Net Removal Cost Report
 January 1 - December 31, 2004

Date	Customer Name	Type of Service	Nature of Request	Actual Removal Cost	Actual Salvage Value*	Description of Facilities Removed	Accounts Used to Book Transactions
8/19/2004	Columbia School District	Nine (9) Commercial Accounts serving Columbia School District	Hook up to Columbia REA	\$17,256	\$0	<ul style="list-style-type: none"> - Remove following facilities: - Overhead triplex cable and meter - 190' of 3 phase primary cable and pole riser - Primary riser pole assembly - 3 ph sec encl, vault and 1140' ug primary cable - 3 oh transformers, oh service cable and metering - 3 oh transformers, riser, ug service and meter - 500 kva padmnt transformer, vault, 720' ug svc and meter - 500 kva padmnt transformer, vault, 120' ug svc and meter - 300 kva padmnt transformer, vault, 100' ug svc and meter - 75 kva padmnt transformer, vault, 360' ug svc and meter - 15 kva padmnt transformer, 120' ug svc and meter 	DW/AL/2005/DM9/2336223

Actual Salvage Value is Salvage less net book value. Items that can be re-used are returned to inventory. Those that can not be reused are sold for scrap.