

BEFORE THE
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND)
TRANSPORTATION COMMISSION,)
Complainant,)

v.)

PACIFICORP d/b/a PACIFIC POWER &)
LIGHT COMPANY,)
Respondent.)

Docket No. UE-061546

In the Matter of the Petition of)

PACIFIC POWER & LIGHT COMPANY)

For an Accounting Order Approving Deferral)
of Certain Costs Related to the MidAmerican)
Energy Holdings Company Transition.)

Docket No. UE-060817

EXHIBIT NO.____(KEI-13)

PACIFICORP MEDICAL BENEFITS ADJUSTMENT

February 14, 2007

PACIFICORP
Medical Health Benefits Adjustment

		<u>ICNU</u>
	<u>Adjustment to Expense</u>	
1	Medical Health Benefits	\$43,851,108
2	Adjusted for 22% contribution	\$40,239,840
3	Adjustment from FY06 Amount	(\$3,611,268)
4	Washington SO Factor	7.45610%
5	Washington Allocated	<u>(\$269,260)</u>
	<u>Revenue Requirement Impact</u>	
6	Adjustment to Expenses	(\$269,260)
7	Income Taxes	\$94,241
8	Net Operating Income	(\$175,019)
9	Revenue Requirement Impact ⁽¹⁾	(\$282,089)

Notes:

(1) Based on Rate of Return as filed by Company of 8.0591%, and revenue conversion factor of 0.620438.