Exh. RF-4
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

RSGM Worksheet

December 2019

PACIFICORP

Record #	Book Allocation Group	Category	EDIT Opening Bal. @ 01/01/2018	Based on Depr. Study Effective 01/01/2014				EDIT Remaining Bal. @ 01/01/2021	Based on Depr. Study Effective 01/01/2021						EDIT Remaining Bal. @ 01/01/2026
					Annual Amortization					Annual Amortization					
				Composite Life	2018	2019	2020		Composite Life	2021	2022	2023	2024	2025	
			(81,630,093.37)		(3,635,535.47)	(3,697,387.95)	(3,647,791.68)	(70,649,378.27)		(6,388,665.44)	(6,388,665.44)	(6,388,665.42)	(2,007,241.97)	(2,007,241.97)	(47,468,898.03)
1	General	General	(6,807,029.54)	8.8	(773,526.08)	(773,526.08)	(773,526.08)	(4,486,451.30)	12.1	(370,781.10)	(370,781.10)	(370,781.10)	(370,781.10)	(370,781.10)	(2,632,545.80)
2	Distribution	Distribution	(19,354,708.09)	32.8	(590,082.56)	(590,082.56)	(590,082.56)	(17,584,460.41)	36.6	(480,449.74)	(480,449.74)	(480,449.74)	(480,449.74)	(480,449.74)	(15,182,211.71)
3	Transmission	Transmission	(15,025,113.15)	47.0	(319,683.26)	(319,683.26)	(319,683.26)	(14,066,063.37)	50.4	(279,088.56)	(279,088.56)	(279,088.56)	(279,088.56)	(279,088.56)	(12,670,620.57)
4	Hydro-13000 Fall Creek	Hydro	(1,624.39)	2.1	(773.52)	(773.52)	(77.35)	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
5	Hydro-136070 Klamath	Hydro	(1.85)	2.1	(0.88)	(0.88)	(0.09)	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
6	Hydro-15000 Keno	Hydro	(1,350.53)	2.1	(643.11)	(643.11)	(64.31)	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
7	Hydro-16000 East Side	Hydro	(5,273.63)	2.1	(2,511.25)	(2,511.25)	(251.13)	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
8	Hydro-17000 West Side	Hydro	(2,765.59)	2.1	(1,316.95)	(1,316.95)	(131.69)	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
9	Hydro-18000 JC Boyle	Hydro	(119,506.44)	2.1	(56,907.83)	(56,907.83)	(5,690.78)	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
10	Hydro-19000 Klamath	Hydro	(14,749.07)	2.1	(7,023.37)	(7,023.37)	(702.33)	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
11	Hydro-215000 Merwin	Hydro	(1,479,069.32)	38.2	(38,719.09)	(38,719.09)	(38,719.09)	(1,362,912.05)	35.8	(38,070.17)	(38,070.17)	(38,070.17)	(38,070.17)	(38,070.17)	(1,172,561.20)
12	Hydro-215100 Cresap Bay	Hydro	(49,798.98)	37.9	(1,313.96)	(1,313.96)	(1,313.96)	(45,857.10)	35.6	(1,288.12)	(1,288.12)	(1,288.12)	(1,288.12)	(1,288.12)	(39,416.50)
13	Hydro-215300 Lewis River	Hydro	(375,326.03)	37.9	(9,903.06)	(9,903.06)	(9,903.06)	(345,616.85)	35.6	(9,708.34)	(9,708.34)	(9,708.34)	(9,708.34)	(9,708.34)	(297,075.15)
14	Hydro-218000 Swift	Hydro	(1,919,615.24)	38.0	(50,516.19)	(50,516.19)	(50,516.19)	(1,768,066.67)	35.5	(49,804.69)	(49,804.69)	(49,804.69)	(49,804.69)	(49,804.69)	(1,519,043.22)
15	Hydro-219000 Yale	Hydro	(499,267.56)	36.5	(13,678.56)	(13,678.56)	(13,678.56)	(458,231.88)	34.9	(13,129.85)	(13,129.85)	(13,129.85)	(13,129.85)	(13,129.85)	(392,582.63)
16	Hydro-23000 Bend	Hydro	8,058.54	1.0	8,058.54	0.00	0.00	(0.00)	9.9	0.00	0.00	0.00	0.00	0.00	(0.00)
17	Hydro-29000 Wallowa Falls	Hydro	3,764.88	1.0	3,764.88	0.00	0.00	0.00	35.8	0.00	0.00	0.00	0.00	0.00	0.00
18	Hydro-31000 Prospect 1	Hydro	(77,122.33)	20.4	(3,780.51)	(3,780.51)	(3,780.51)	(65,780.80)	17.5	(3,758.90)	(3,758.90)	(3,758.90)	(3,758.90)	(3,758.90)	(46,986.30)
19	Hydro-32000 Prospect 2	Hydro	(390,042.57)	20.4	(19,119.73)	(19,119.73)	(19,119.73)	(332,683.38)	17.5	(19,010.48)	(19,010.48)	(19,010.48)	(19,010.48)	(19,010.48)	(237,630.98)
20	Hydro-33000 Prospect 3	Hydro	(33,005.52)	1.0	(33,005.52)	0.00	0.00	(0.00)	33.7	0.00	0.00	0.00	0.00	0.00	(0.00)
21	Hydro-33100 Prospect 3	Hydro	6.34	1.0	6.34	0.00	0.00	(0.00)	33.7	0.00	0.00	0.00	0.00	0.00	(0.00)
22	Hydro-34000 Prospect 4	Hydro	(36,370.91)	20.4	(1,782.89)	(1,782.89)	(1,782.89)	(31,022.24)	17.5	(1,772.70)	(1,772.70)	(1,772.70)	(1,772.70)	(1,772.70)	(22,158.74)
23	Hydro-36000 Eagle Point	Hydro	(2,071.04)	7.8	(265.52)	(265.52)	(265.52)	(1,274.48)	19.6	(65.02)	(65.02)	(65.02)	(65.02)	(65.02)	(949.38)
24	Hydro-40000 Lemolo 1	Hydro	(187,859.74)	20.3	(9,254.17)	(9,254.17)	(9,254.17)	(160,097.23)	17.5	(9,148.41)	(9,148.41)	(9,148.41)	(9,148.41)	(9,148.41)	(114,355.18)
25	Hydro-41000 Lemolo 2	Hydro	(795,434.04)	20.3	(39,183.94)	(39,183.94)	(39,183.94)	(677,882.22)	17.5	(38,736.13)	(38,736.13)	(38,736.13)	(38,736.13)	(38,736.13)	(484,201.57)
26	Hydro-410000 Big Fork	Hydro	0.00	34.1	0.00	0.00	0.00	0.00	31.4	0.00	0.00	0.00	0.00	0.00	0.00
27	Hydro-42000 Clearwater 1	Hydro	(42,347.46)	20.3	(2,086.08)	(2,086.08)	(2,086.08)	(36,089.22)	17.5	(2,062.24)	(2,062.24)	(2,062.24)	(2,062.24)	(2,062.24)	(25,778.02)
28	Hydro-43000 Clearwater 2	Hydro	(110,468.68)	20.3	(5,441.81)	(5,441.81)	(5,441.81)	(94,143.25)	17.5	(5,379.61)	(5,379.61)	(5,379.61)	(5,379.61)	(5,379.61)	(67,245.20)
29	Hydro-44000 Toketee	Hydro	(199,597.59)	20.3	(9,832.39)	(9,832.39)	(9,832.39)	(170,100.42)	17.5	(9,720.02)	(9,720.02)	(9,720.02)	(9,720.02)	(9,720.02)	(121,500.32)
34	Hydro-45000 Fish Creek	Hydro	(142,289.36)	20.3	(7,009.33)	(7,009.33)	(7,009.33)	(121,261.37)	17.5	(6,929.22)	(6,929.22)	(6,929.22)	(6,929.22)	(6,929.22)	(86,615.27)
43	Hydro-46000 Soda Springs	Hydro	(1,439,827.04)	20.3	(70,927.44)	(70,927.44)	(70,927.44)	(1,227,044.72)	17.5	(70,116.84)	(70,116.84)	(70,116.84)	(70,116.84)	(70,116.84)	(876,460.52)
50	Hydro-47000 Slide Creek	Hydro	(426,866.05)	20.3	(21,027.88)	(21,027.88)	(21,027.88)	(363,782.41)	17.5	(20,787.57)	(20,787.57)	(20,787.57)	(20,787.57)	(20,787.57)	(259,844.56)
51	Hydro-48000 N Umpqua	Hydro	(95,166.81)	20.3	(4,688.02)	(4,688.02)	(4,688.02)	(81,102.75)	17.5	(4,634.44)	(4,634.44)	(4,634.44)	(4,634.44)	(4,634.44)	(57,930.55)
54	Hydro-610000 Iron Gate	Hydro	(51,129.62)	2.1	(24,347.44)	(24,347.44)	(2,434.74)	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
55	Hydro-611000 Copco 1	Hydro	16,558.72	2.1	7,885.10	7,885.10	788.52	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
56	Hydro-612000 Copco 2	Hydro	63,869.19	2.1	30,413.90	30,413.90	3,041.39	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
57	Hydro-613000 Fall Creek	Hydro	248.66	2.1	118.41	118.41	11.84	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
59	Hydro-Acct145135 West	Hydro	83,176.79	1.0	83,176.79	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
60	Other Prod-129600 Leaning Juniper 1	Wind	(1,507,491.85)	18.3	(82,376.60)	(82,376.60)	(82,376.60)	(1,260,362.05)	27.1	(46,507.82)	(46,507.82)	(46,507.82)	(46,507.82)	(46,507.82)	(1,027,822.95)
61	Other Prod-205100 Goodnoe Hills Cmn	Wind	(67,715.31)	20.2	(3,352.24)	(3,352.24)	(3,352.24)	(57,658.59)	27.4	(2,104.33)	(2,104.33)	(2,104.33)	(2,104.33)	(2,104.33)	(47,136.94)
62	Other Prod-205200 Goodnoe Hills 1	Wind	(3,609,085.15)	20.2	(178,667.58)	(178,667.58)	(178,667.58)	(3,073,082.41)	27.4	(112,156.29)	(112,156.29)	(112,156.29)	(112,156.29)	(112,156.29)	(2,512,300.96)
63	Other Prod-206100 Marengo Common	Wind	(379,265.86)	19.3	(19,651.08)	(19,651.08)	(19,651.08)	(320,312.62)	27.3	(11,733.06)	(11,733.06)	(11,733.06)	(11,733.06)	(11,733.06)	(261,647.32)
64	Other Prod-206110 Marengo 1	Wind	(4,357,783.23)	19.3	(225,791.88)	(225,791.88)	(225,791.88)	(3,680,407.59)	27.3	(134,813.46)	(134,813.46)	(134,813.46)	(134,813.46)	(134,813.46)	(3,006,340.29)
65	Other Prod-206120 Marengo 2	Wind	(1,963,454.96)	19.3	(101,733.42)	(101,733.42)	(101,733.42)	(1,658,254.70)	27.3	(60,741.93)	(60,741.93)	(60,741.93)	(60,741.93)	(60,741.93)	(1,354,545.05)
84	Other Prod-119850 OR Desert Solar	Other Prod	(148.55)	1.0	(148.55)	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
85	Other Prod-122350 West Side Mobile	Other Prod	(10,599.70)	42.0	(252.37)	(252.37)	(252.37)	(9,842.59)	39.4	(249.81)	(249.81)	(249.81)	(249.81)	(249.81)	(8,593.54)
90	Other Prod-129500 Hermiston	Gas	59,486.89	17.0	3,499.23	3,499.23	3,499.23	48,989.20	14.0	3,499.23	3,499.23	3,499.23	3,499.23	3,499.23	31,493.05
91	Other Prod-203300 Chehalis Common	Gas	(2,984,157.87)	23.3	(128,075.45)	(128,075.45)	(128,075.45)	(2,599,931.52)	19.3	(134,711.48)	(134,711.48)	(134,711.48)	(134,711.48)	(134,711.48)	(1,926,374.12)
92	Other Prod-203301 Chehalis Comb A	Gas	(228,182.39)	23.3	(9,793.24)	(9,793.24)	(9,793.24)	(198,802.67)	19.3	(10,300.66)	(10,300.66)	(10,300.66)	(10,300.66)	(10,300.66)	(147,299.37)
93	Other Prod-203302 Chehalis Comb B	Gas	(244,755.29)	23.3	(10,504.52)	(10,504.52)	(10,504.52)	(213,241.73)	19.3	(11,048.79)	(11,048.79)	(11,048.79)	(11,048.79)	(11,048.79)	(157,997.78)
94	Other Prod-203303 Chehalis Steam	Gas	(1,150,396.18)	23.3	(49,373.23)	(49,373.23)	(49,373.23)	(1,002,276.49)	19.3	(51,931.42)	(51,931.42)	(51,931.42)	(51,931.42)	(51,931.42)	(742,619.39)
134	Steam-401000 Colstrip	Steam	(1,474,662.41)	24.7	(59,702.93)	(59,702.93)	(59,702.93)	(1,295,553.62)	3.0	(431,851.21)	(431,851.21)	(431,851.20)	0.00	0.00	0.00
146	Steam-517000 Jim Bridger	Steam	(5,615,283.68)	18.1	(310,236.67)	(310,236.67)	(310,236.67)	(4,684,573.67)	3.0	(1,561,524.56)	(1,561,524.56)	(1,561,524.55)	0.00	0.00	0.00
147	Steam-517001 Jim Bridger 1	Steam	(1,204,469.67)	18.1	(66,545.29)	(66,545.29)	(66,545.29)	(1,004,833.80)	3.0	(334,944.60)	(334,944.60)	(334,944.60)	0.00	0.00	0.00
148	Steam-517002 Jim Bridger 2	Steam	(1,658,999.70)	18.1	(91,657.44)	(91,657.44)	(91,657.44)	(1,384,027.38)	3.0	(461,342.46)	(461,342.46)	(461,342.46)	0.00	0.00	0.00
149	Steam-517003 Jim Bridger 3	Steam	(2,884,494.05)	18.1	(159,364.31)	(159,364.31)	(159,364.31)	(2,406,401.12)	3.0	(802,133.71)	(802,133.71)	(802,133.70)	0.00	0.00	0.00
150	Steam-517004 Jim Bridger 4	Steam	(2,839,519.36)	18.1	(156,879.52)	(156,879.52)	(156,879.52)	(2,368,880.80)	3.0	(789,626.93)	(789,626.93)	(789,626.94)	0.00	0.00	0.00