

PACIFICORP

UE-130052

COMPARISON OF SUMMARY OF ESTIMATED SURVIVOR CURVES, NET SALVAGE PERCENT, ORIGINAL COST, BOOK DEPRECIATION RESERVE AND CALCULATED ANNUAL DEPRECIATION ACCRUALS RELATED TO PACIFICORP PROPOSAL AND SETTLEMENT SCENARIO AS OF DECEMBER 31, 2013*

ACCOUNT (1)	ORIGINAL COST (2)	2nd SUPPLEMENTAL						INCREASE/ (DECREASE) (19)=(17)-(11)	Factor	WA %
		PROBABLE RETIREMENT DATE (14)	SURVIVOR CURVE (15)	NET SALVAGE PERCENT (16)	ACCRAUAL AMOUNT (17)	ACCRAUAL RATE (18)				
STEAM PRODUCTION PLANT										
<u>COLSTRIP</u>										
311.00	Structures and Improvements	58,645,567	12-2046	120-R1.5	(6)	1,102,381	1.88	140,687	CAGW	22.24%
312.00	Boiler Plant Equipment	117,788,667	12-2046	68-S0	(6)	2,634,729	2.24	242,471	CAGW	22.24%
314.00	Turbogenerator Units	34,006,214	12-2046	57-S0	(8)	889,007	2.61	67,063	CAGW	22.24%
315.00	Accessory Electric Equipment	8,893,886	12-2046	75-R2.5	(5)	162,961	1.83	29,239	CAGW	22.24%
316.00	Miscellaneous Power Plant Equipment	2,124,535	12-2046	40-O1	(7)	61,662	2.90	6,441	CAGW	22.24%
	Reserve Amortization					(2,293,038)		(2,293,038)	CAGW	22.24%
	TOTAL COLSTRIP	221,458,870						1.15	(1,807,137)	
	Remove Colstrip 3					2,557,702				
	TOTAL COLSTRIP 4									
<u>JAMES RIVER</u>										
311.00	Structures and Improvements	5,711,885	12-2015	120-R1.5	0	366,557	6.42	101,364	CAGW	22.24%
312.00	Boiler Plant Equipment	5,717,447	12-2015	68-S0	0	372,396	6.51	101,800	CAGW	22.24%
314.00	Turbogenerator Units	18,302,388	12-2015	57-S0	0	1,214,959	6.64	343,629	CAGW	22.24%
315.00	Accessory Electric Equipment	4,287,195	12-2015	75-R2.5	0	277,846	6.48	76,303	CAGW	22.24%
	TOTAL JAMES RIVER	34,018,915				2,231,758	6.56	623,096		
<u>JIM BRIDGER</u>										
310.20	Land Rights	281,111	12-2037	SQUARE	0	3,828	1.36	(186)	JBG	21.38%
311.00	Structures and Improvements	139,335,557	12-2037	120-R1.5	(8)	2,607,794	1.87	(90,379)	JBG	21.38%
312.00	Boiler Plant Equipment	695,882,281	12-2037	68-S0	(7)	19,874,604	2.86	(1,022,896)	JBG	21.38%
314.00	Turbogenerator Units	212,082,399	12-2037	57-S0	(8)	7,117,884	3.36	(204,153)	JBG	21.38%
315.00	Accessory Electric Equipment	58,392,864	12-2037	75-R2.5	(7)	1,128,566	1.93	(25,099)	JBG	21.38%
316.00	Miscellaneous Power Plant Equipment	3,580,471	12-2037	40-O1	(8)	111,544	3.12	(1,573)	JBG	21.38%
	TOTAL JIM BRIDGER	1,109,554,682				30,844,220	2.78	(1,344,286)		
OTHER PRODUCTION PLANT										
<u>CHEHALIS</u>										
341.00	Structures and Improvements	23,262,468	12-2043	70-S2.5	(3)	617,223	2.65	(7,689)	CAGW	22.24%
342.00	Fuel Holders, Producers and Accessories	1,586,175	12-2043	50-R2	(2)	45,600	2.87	(573)	CAGW	22.24%
343.00	Prime Movers	191,480,138	12-2043	45-R2.5	(4)	5,829,987	3.04	(69,874)	CAGW	22.24%
344.00	Generators	82,209,666	12-2043	50-R2	(4)	2,416,032	2.94	(29,794)	CAGW	22.24%
345.00	Accessory Electric Equipment	39,186,403	12-2043	70-R3	(3)	1,053,545	2.69	(2,191)	CAGW	22.24%
346.00	Miscellaneous Power Plant Equipment	3,234,617	12-2043	60-R3	(1)	86,111	2.66	(182)	CAGW	22.24%
	TOTAL CHEHALIS	340,959,467				10,048,498	2.95	(110,303)		
<u>CURRANT CREEK</u>										
341.00	Structures and Improvements	44,108,607	12-2045	70-S2.5	(3)	1,141,582	2.59	(13,703)	CAGE	0.00%
342.00	Fuel Holders, Producers and Accessories	3,279,418	12-2045	50-R2	(2)	91,837	2.80	(1,114)	CAGE	0.00%
343.00	Prime Movers	202,632,127	12-2045	45-R2.5	(4)	6,089,986	3.01	(69,179)	CAGE	0.00%
344.00	Generators	75,510,401	12-2045	50-R2	(4)	2,193,783	2.91	500	CAGE	0.00%
345.00	Accessory Electric Equipment	42,361,939	12-2045	70-R3	(3)	1,119,063	2.64	(1,756)	CAGE	0.00%
346.00	Miscellaneous Power Plant Equipment	2,965,866	12-2045	60-R3	(1)	76,679	2.59	(133)	CAGE	0.00%
	TOTAL CURRANT CREEK	370,858,358				10,712,930	2.89	(85,385)		
<u>HERMISTON</u>										
341.00	Structures and Improvements	12,837,041	12-2036	70-S2.5	(3)	372,482	2.90	(4,494)	CAGW	22.24%
342.00	Fuel Holders, Producers and Accessories	25,050	12-2036	50-R2	(2)	771	3.08	(10)	CAGW	22.24%
343.00	Prime Movers	109,425,627	12-2036	45-R2.5	(4)	3,742,396	3.42	(4,981)	CAGW	22.24%
344.00	Generators	39,658,873	12-2036	50-R2	(3)	1,253,272	3.16	(14,991)	CAGW	22.24%
345.00	Accessory Electric Equipment	9,094,367	12-2036	70-R3	(3)	281,820	2.88	(432)	CAGW	22.24%
346.00	Miscellaneous Power Plant Equipment	495,647	12-2036	60-R3	(1)	14,074	2.84	(24)	CAGW	22.24%
	TOTAL HERMISTON	171,536,605				5,644,815	3.29	(24,932)		
<u>LAKE SIDE</u>										
341.00	Structures and Improvements	27,839,937	12-2047	70-S2.5	(4)	769,951	2.77	(8,244)	CAGE	0.00%
342.00	Fuel Holders, Producers and Accessories	3,483,187	12-2047	50-R2	(3)	104,965	3.01	10	CAGE	0.00%
343.00	Prime Movers	185,373,460	12-2047	45-R2.5	(4)	5,762,263	3.11	(60,491)	CAGE	0.00%
344.00	Generators	81,585,462	12-2047	50-R2	(4)	2,486,932	3.05	(26,469)	CAGE	0.00%
345.00	Accessory Electric Equipment	44,361,131	12-2047	70-R3	(3)	1,229,065	2.77	(673)	CAGE	0.00%
346.00	Miscellaneous Power Plant Equipment	3,148,666	12-2047	60-R3	(1)	86,543	2.75	(48)	CAGE	0.00%
	TOTAL LAKE SIDE	345,791,843				10,439,719	3.02	(95,915)		
<u>GADSBY PEAKER UNIT 4-6</u>										
341.00	Structures and Improvements	4,239,730	12-2032	70-S2.5	(1)	145,519	3.43	(1,643)	CAGE	0.00%
342.00	Fuel Holders, Producers and Accessories	2,267,381	12-2032	50-R2	(1)	81,871	3.61	(33)	CAGE	0.00%
343.00	Prime Movers	58,223,301	12-2032	45-R2.5	(2)	2,275,262	3.91	(746)	CAGE	0.00%
344.00	Generators	15,940,533	12-2032	50-R2	(2)	579,790	3.64	(238)	CAGE	0.00%
345.00	Accessory Electric Equipment	2,916,274	12-2032	70-R3	(1)	105,466	3.62	(1,182)	CAGE	0.00%
	TOTAL GADSBY PEAKER UNIT 4-6	83,587,219				3,187,908	3.81	(3,842)		
<u>LITTLE MOUNTAIN</u>										
341.00	Structures and Improvements			FULLY ACCRUED				-		
343.00	Prime Movers			FULLY ACCRUED				-		
345.00	Accessory Electric Equipment			FULLY ACCRUED				-		
346.00	Miscellaneous Power Plant Equipment			FULLY ACCRUED				-		
	TOTAL LITTLE MOUNTAIN					0		-		
<u>DUNLAP - WIND</u>										
341.00	Structures and Improvements	7,580,532	12-2040	70-R1	(1)	264,383	3.49	(5)	CAGE	0.00%
343.00	Prime Movers	207,725,051	12-2040	60-R2.5	(1)	6,938,449	3.34	(142)	CAGE	0.00%
344.00	Generators	5,552,926	12-2040	60-R2.5	(1)	185,418	3.34	(3)	CAGE	0.00%
345.00	Accessory Electric Equipment	12,287,112	12-2040	60-R3	0	400,004	3.26	(4,381)	CAGE	0.00%
346.00	Miscellaneous Power Plant Equipment	149,026	12-2040	60-R3	0	4,849	3.25	-	CAGE	0.00%
	TOTAL DUNLAP - WIND	233,294,647				7,793,103	3.34	(4,531)		

<u>FOOTE CREEK - WIND</u>										
341.00	Structures and Improvements	109,125	12-2029	70-R1	(1)	3,811	3.49	(1)	CAGE	0.00%
343.00	Prime Movers	31,779,091	12-2029	60-R2.5	(1)	901,299	2.84	(322)	CAGE	0.00%
344.00	Generators	1,604,376	12-2029	60-R2.5	(1)	45,389	2.83	(16)	CAGE	0.00%
345.00	Accessory Electric Equipment	2,851,193	12-2029	60-R3	(1)	79,270	2.78	(29)	CAGE	0.00%
TOTAL FOOTE CREEK - WIND		36,343,785				1,029,769	2.83	(368)		

<u>GLENROCK - WIND</u>										
341.00	Structures and Improvements	9,218,326	12-2038	70-R1	(1)	325,662	3.53	(12)	CAGE	0.00%
343.00	Prime Movers	436,523,665	12-2038	60-R2.5	(1)	14,724,528	3.37	(638)	CAGE	0.00%
344.00	Generators	13,518,308	12-2038	60-R2.5	(1)	456,048	3.37	(20)	CAGE	0.00%
345.00	Accessory Electric Equipment	29,364,689	12-2038	60-R3	0	969,141	3.30	(10,692)	CAGE	0.00%
346.00	Miscellaneous Power Plant Equipment	1,156,180	12-2038	60-R3	0	37,969	3.28	(1)	CAGE	0.00%
TOTAL GLENROCK - WIND		489,781,168				16,513,348	3.37	(11,363)		

<u>GOODNOE HILLS - WIND</u>										
341.00	Structures and Improvements	5,393,835	12-2038	70-R1	(1)	185,414	3.44	(10)	CAGW	22.24%
343.00	Prime Movers	162,203,978	12-2038	60-R2.5	(1)	5,349,265	3.30	(278)	CAGW	22.24%
344.00	Generators	4,484,769	12-2038	60-R2.5	(1)	148,381	3.31	(8)	CAGW	22.24%
345.00	Accessory Electric Equipment	9,665,019	12-2038	60-R3	0	312,750	3.24	(3,459)	CAGW	22.24%
346.00	Miscellaneous Power Plant Equipment	172,144	12-2038	60-R3	0	5,519	3.21	(1)	CAGW	22.24%
TOTAL GOODNOE HILLS - WIND		181,919,745				6,001,329	3.30	(3,756)		

<u>HIGH PLAINS / MCFADDEN - WIND</u>										
341.00	Structures and Improvements	7,764,312	12-2039	70-R1	(1)	269,165	3.47	(9)	CAGE	0.00%
343.00	Prime Movers	245,611,404	12-2039	60-R2.5	(1)	8,147,368	3.32	(293)	CAGE	0.00%
344.00	Generators	6,941,165	12-2039	60-R2.5	(1)	230,125	3.32	(8)	CAGE	0.00%
345.00	Accessory Electric Equipment	14,735,274	12-2039	60-R3	0	476,632	3.23	(5,247)	CAGE	0.00%
346.00	Miscellaneous Power Plant Equipment	113,618	12-2039	60-R3	0	3,672	3.23	-	CAGE	0.00%
TOTAL HIGH PLAINS / MCFADDEN - WIND		275,165,773				9,126,962	3.32	(5,557)		

<u>LEANING JUMPER - WIND</u>										
341.00	Structures and Improvements	4,902,328	12-2036	70-R1	(1)	166,335	3.39	(14)	CAGW	22.24%
343.00	Prime Movers	155,858,589	12-2036	60-R2.5	(1)	5,067,490	3.25	(454)	CAGW	22.24%
344.00	Generators	5,435,823	12-2036	60-R2.5	(1)	178,222	3.28	(15)	CAGW	22.24%
345.00	Accessory Electric Equipment	9,062,848	12-2036	60-R3	(1)	292,779	3.23	(26)	CAGW	22.24%
346.00	Miscellaneous Power Plant Equipment	80,941	12-2036	60-R3	0	2,559	3.16	(29)	CAGW	22.24%
TOTAL LEANING JUMPER - WIND		175,340,529				5,707,385	3.26	(538)		

<u>MARENGO - WIND</u>										
341.00	Structures and Improvements	10,120,995	12-2037	70-R1	(1)	350,860	3.47	(22)	CAGW	22.24%
343.00	Prime Movers	326,573,289	12-2037	60-R2.5	(1)	10,827,307	3.32	(705)	CAGW	22.24%
344.00	Generators	9,332,548	12-2037	60-R2.5	(1)	309,590	3.32	(22)	CAGW	22.24%
345.00	Accessory Electric Equipment	19,689,084	12-2037	60-R3	(1)	644,206	3.27	(42)	CAGW	22.24%
346.00	Miscellaneous Power Plant Equipment	336,793	12-2037	60-R3	0	10,949	3.25	(122)	CAGW	22.24%
TOTAL MARENGO - WIND		366,052,709				12,142,912	3.32	(913)		

<u>SEVEN MILE HILL - WIND</u>										
341.00	Structures and Improvements	5,928,426	12-2038	70-R1	(1)	204,817	3.45	(11)	CAGE	0.00%
343.00	Prime Movers	214,950,936	12-2038	60-R2.5	(1)	7,079,962	3.29	(370)	CAGE	0.00%
344.00	Generators	6,581,332	12-2038	60-R2.5	(1)	216,524	3.29	(12)	CAGE	0.00%
345.00	Accessory Electric Equipment	13,203,183	12-2038	60-R3	0	424,873	3.22	(4,703)	CAGE	0.00%
346.00	Miscellaneous Power Plant Equipment	515,309	12-2038	60-R3	0	16,636	3.23	-	CAGE	0.00%
TOTAL SEVEN MILE HILL - WIND		241,179,185				7,942,812	3.29	(5,096)		

<u>SOLAR GENERATING</u>										
344.00	Generators - Atlantic City	5,546	12-2027	SQUARE	0	228	4.11	-		
344.00	Generators - Canyon Lands	36,389	12-2014	SQUARE	0	0	0.00	-		
344.00	Generators - Green River	55,087	12-2014	SQUARE	0	0	0.00	-		
344.00	Generators - Oregon High Desert	55,680	12-2015	50-R2	0	0	0.00	-		
TOTAL SOLAR GENERATING		152,702				228	0.15	-		

<u>MOBILE GENERATORS</u>										
344.00	East Side Mobile Generator	834,510		50-R2	(5)	13,363	1.60	-		
344.00	West Side Mobile Generator	845,205		50-R2	(5)	15,200	1.80	-		
TOTAL MOBILE GENERATORS		1,679,715				28,563	1.70	-		

TOTAL DEPRECIABLE OTHER PRODUCTION		3,313,643,450				106,320,281	3.21	(352,499)		
340.30	Water Rights - Lakeside	14,529,040						-		
340.30	Water Rights - Curreant Creek	2,891,146						-		
TOTAL OTHER PRODUCTION		3,331,063,636				106,320,281		(352,499)		

<u>TRANSMISSION PLANT</u>										
350.20	Rights-of-Way	144,659,565		75-R4	0	1,837,176	1.27	19,778	SEE Transmission Split tab Page 5.2	
352.00	Structures and Improvements	161,875,087		75-R2.5	(10)	2,298,626	1.42	(16,859)		
353.00	Station Equipment	1,889,580,073		58-S0	(5)	32,878,693	1.74	(292,357)		
353.70	Supervisory Equipment							-		
354.00	Towers and Fixtures	1,223,124,758		68-R4	(10)	18,713,809	1.53	(297,564)		
355.00	Poles and Fixtures	731,547,358		60-R2	(40)	15,947,732	2.18	60,331		
356.00	Overhead Conductors and Devices	1,087,435,404		63-R3	(30)	20,443,786	1.88	(185,045)		
357.00	Underground Conduit	3,235,730		60-R2	0	51,772	1.60	100		
358.00	Underground Conductors and Devices	7,410,861		60-R2	(5)	123,020	1.66	(465)		
359.00	Roads and Trails	11,575,387		70-R5	0	152,795	1.32	619		
TOTAL TRANSMISSION PLANT		5,260,444,224				92,447,410	1.76	(711,461)		

<u>DISTRIBUTION PLANT</u>										
<u>WASHINGTON - DISTRIBUTION</u>										
360.20	Rights-of-Way	240,139		50-R3	0	3,913	1.63	(16)	WA	100.00%
361.00	Structures and Improvements	2,266,939		60-R2	(5)	37,251	1.64	(43)	WA	100.00%
362.00	Station Equipment	47,937,084		53-R1	(20)	1,027,674	2.14	18,955	WA	100.00%
362.70	Supervisory Equipment							(19,616)	WA	100.00%
364.00	Poles, Towers and Fixtures	96,107,954		52-R1.5	(100)	3,494,630	3.64	(3,239)	WA	100.00%
365.00	Overhead Conductors and Devices	60,160,674		60-R1	(60)	1,509,694	2.51	(1,389)	WA	100.00%
366.00	Underground Conduit	16,906,931		50-R3	(50)	480,534	2.84	(519)	WA	100.00%
367.00	Underground Conductors and Devices	23,741,865		50-R3	(35)	607,166	2.56	(642)	WA	100.00%
368.00	Line Transformers	99,549,997		43-R2	(25)	2,629,098	2.64	(4,310)	WA	100.00%
369.10	Overhead Services	19,061,444		55-R1	(30)	432,568	2.27	(392)	WA	100.00%
369.20	Underground Services	33,450,711		55-R4	(50)	878,374	2.63	(770)	WA	100.00%
370.00	Meters	10,531,624		25-S5	(1)	413,838	3.93	(197)	WA	100.00%
371.00	Installations on Customer Premises	473,566		30-L0	(25)	16,493	3.48	(48)	WA	100.00%
373.00	Street Lighting and Signal Systems	3,883,586		45-R1	(30)	102,654	2.64	(148)	WA	100.00%
TOTAL WASHINGTON - DISTRIBUTION		414,312,516				11,633,887	2.81	(12,374)		

GENERAL PLANT

OREGON - GENERAL									
390.00	Structures and Improvements	74,399,660	58-R1	(10)	1,384,220	1.86	(87,336)	SEE OR GEN Plant Split tab	
392.01	Transportation Equipment - Light Trucks and Vans	10,925,542	12-L2.5	10	768,676	7.04	(25,927)		
392.05	Transportation Equipment - Medium Trucks	10,608,613	16-L3	10	581,650	5.48	(19,456)		
392.09	Transportation Equipment - Trailers	3,327,731	34-L2	15	81,325	2.44	(3,834)		
396.03	Light Power Operated Equipment	6,165,300	9-L3	15	569,006	9.23	24,133		
396.07	Heavy Power Operated Equipment	25,955,493	15-L1	20	1,333,382	5.14	(26,687)		
TOTAL OREGON - GENERAL		131,382,339			4,716,259	3.59	(139,107)		
WASHINGTON - GENERAL									
390.00	Structures and Improvements	10,969,618	40-R3	(10)	276,512	2.52	-		
392.01	Transportation Equipment - Light Trucks and Vans	2,397,979	13-L2.5	10	134,170	5.60	-		
392.05	Transportation Equipment - Medium Trucks	4,067,622	16-L2.5	10	206,177	5.07	-		
392.09	Transportation Equipment - Trailers	769,220	33-S0.5	15	18,300	2.38	-		
396.03	Light Power Operated Equipment	1,429,079	10-R4	10	80,819	5.66	-		
396.07	Heavy Power Operated Equipment	6,046,018	13-L1.5	15	364,836	6.03	-		
TOTAL WASHINGTON - GENERAL		25,679,536			1,080,814	4.21	-		
WYOMING - GENERAL*									
389.20	Land Rights	74,342	50-SQ	0	1,472	1.98	(21)	SEE WY GEN Plant Split tab	
390.00	Structures and Improvements	14,086,409	58-R1	(15)	274,685	1.95	(92,779)		
392.01	Transportation Equipment - Light Trucks and Vans	4,687,924	13-S1.5	10	274,244	5.85	(54,234)		
392.05	Transportation Equipment - Medium Trucks	6,179,421	15-L1.5	10	349,755	5.66	(44,648)		
392.09	Transportation Equipment - Trailers	2,873,028	34-L2	5	76,997	2.68	(20,684)		
396.03	Light Power Operated Equipment	2,631,435	9-L3	15	222,883	8.47	(30,741)		
396.07	Heavy Power Operated Equipment	32,629,250	15-L0	25	1,585,782	4.86	(27,553)		
TOTAL WYOMING - GENERAL		63,161,809			2,785,817	4.41	(270,661)		
CALIFORNIA - GENERAL									
390.00	Structures and Improvements	2,936,056	60-R3	(20)	50,126	1.71	-		
392.01	Transportation Equipment - Light Trucks and Vans	828,274	10-S3	20	28,820	3.48	-		
392.05	Transportation Equipment - Medium Trucks	961,928	15-L2	15	43,238	4.49	-		
392.09	Transportation Equipment - Trailers	451,193	35-R2	5	10,483	2.32	-		
396.03	Light Power Operated Equipment	918,154	8-R4	15	66,132	7.20	-		
396.07	Heavy Power Operated Equipment	3,051,020	14-L1.5	15	151,814	4.98	-		
TOTAL CALIFORNIA - GENERAL		9,146,626			350,613	3.83	-		
UTAH - GENERAL*									
389.20	Land Rights	33,674	45-S0	0	684	2.03	(41)	SEE UT GEN Plant Split tab	
390.00	Structures and Improvements	88,282,952	58-R1	5	1,350,729	1.53	(469,780)		
392.01	Transportation Equipment - Light Trucks and Vans	13,862,141	12-L3	10	698,652	5.04	(261,760)		
392.30	Aircraft	3,076,269	10-SQ	64	77,214	2.51	(28,133)		
392.05	Transportation Equipment - Medium Trucks	20,515,219	16-L2	10	935,494	4.56	(210,473)		
392.09	Transportation Equipment - Trailers	6,598,150	34-L2	25	126,025	1.91	(45,557)		
396.03	Light Power Operated Equipment	5,481,398	9-L3	10	443,993	8.10	(96,523)		
396.07	Heavy Power Operated Equipment	51,442,973	14-L0.5	15	2,757,343	5.36	(382,450)		
TOTAL UTAH - GENERAL		189,292,777			6,390,134	3.38	(1,494,717)		
IDAHO - GENERAL*									
389.20	Land Rights	4,733	55-R3	0	55	1.17	(26)	SEE ID GEN Plant Split tab	
390.00	Structures and Improvements	12,569,830	58-R1	(5)	207,402	1.65	(26,412)		
392.01	Transportation Equipment - Light Trucks and Vans	2,237,958	12-S2	10	95,785	4.28	(63,322)		
392.05	Transportation Equipment - Medium Trucks	2,825,329	15-L2	15	122,619	4.34	(39,343)		
392.09	Transportation Equipment - Trailers	943,295	34-L2	10	21,507	2.28	(4,205)		
396.03	Light Power Operated Equipment	1,634,006	9-L3	10	125,328	7.67	(71,385)		
396.07	Heavy Power Operated Equipment	7,348,051	18-L0.5	25	274,082	3.73	(12,541)		
TOTAL IDAHO - GENERAL		27,563,202			846,779	3.07	(217,233)		
AZ, CO, MT, ETC. - GENERAL									
390.00	Structures and Improvements	374,091	45-R2	0	5,647	1.51	-		
392.01	Transportation Equipment - Light Trucks and Vans	459,186	16-R2	0	11,598	2.53	-		
392.05	Transportation Equipment - Medium Trucks	255,349	19-R2.5	15	5,368	2.10	-		
392.09	Transportation Equipment - Trailers	7,844	25-R1.5	0	171	2.18	-		
396.07	Heavy Power Operated Equipment	2,250,062	25-R2	5	41,933	1.86	-		
TOTAL AZ, CO, MT, ETC. - GENERAL		3,346,532			64,717	1.93	-		
TOTAL GENERAL PLANT		449,572,820			16,237,133	3.61	(2,121,718)		

TOTAL WA Allocated

Total Washington Allocation in original filing	791,622
Total Washington Supplemental July 2013 Impact	(340,362)
Total Washington Supplemental September 2013 Impact	(668,497)
Adjusted Washington Allocation	(217,236)