

Exh. RF-3  
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**

**EDIT Comparison to UE-171219**

**December 2019**

**PACIFICORP**

<b>Washington Excess Deferred Income Tax</b>			
<b>Category</b>	<b>UE-171219</b>	<b>Final</b>	<b>Difference</b>
Property: Protected (PacifiCorp)	(80,260,386)	(81,630,093)	(1,369,707)
Property: Protected (PMI)	(1,888,416)	(1,888,416)	0
Property: Protected (Other)	967	967	0
<b>Subtotal - Property: Protected</b>	<b>(82,147,835)</b>	<b>(83,517,542)</b>	<b>(1,369,707)</b>
Property: Non-Protected	(20,865,641)	(19,495,934)	1,369,707
Non-Property	(1,000,495)	(1,000,495)	0
<b>Total, Before Gross-Up</b>	<b>(104,013,971)</b>	<b>(104,013,971)</b>	<b>0</b>