

July 7, 2010

## VIA ELECTRONIC FILING AND OVERNIGHT DELIVERY

Washington Utilities and Transportation Commission 1300 S. Evergreen Park Drive SW P.O. Box 47250 Olympia, WA 98504-7250

Attention: David W. Danner

**Executive Director and Secretary** 

RE: Docket UE-100922 Supplement to CY 2009 Affiliated Interest Report

Dear Mr. Danner

PacifiCorp, d.b.a. Pacific Power ("PacifiCorp" or "Company"), submits this supplemental filing to its Affiliated Interest Report for calendar year 2009 ("2009 AI Report"). On May 29, 2010, pursuant to WAC 480-100-264, PacifiCorp filed the 2009 AI Report. The 2009 AI Report included unaudited financial statements for Trapper Mining, Inc. The audited financial statements are now available. Included with this supplemental filing is the audited income statement and balance sheet for Trapper Mining, Inc.

If you have any questions or require further information, please contact Cathie Allen, Regulatory Affairs Manager, at (503) 813-5934.

Sincerely,

Andrea L. Kelly

Vice President, Regulation

andrea & Kelly/a

**Enclosures** 

## TRAPPER MINING INC CONSOLIDATED NET INCOME AS OF: DECEMBER 31, 2009 AUDITED

		NET INCOME FOR THE MONTH		NET INCOME YEAR TO DATE
TRAPPER MINING		\$	(376,246.00)	9,504,446.20
WILLIAMS FORK MINING				(55,745.40)
NET INCOME (LOSS) BEFORE TAX		\$	(376,246.00)	\$ 9,448,700.80
CURRENT TAX PROVISION DEFERRED TAX PROVISION			(71,000.00)	6,211.00 (71,000.00)
TOTAL TAX PROVISION			(71,000.00)	(64,789.00)
NET INCOME (LOSS) AFTER TAX		\$	(447,246.00)	9,383,911.80
SALT RIVER TRI-STATE PACIFICORP PLATTE RIVER	32.10% 26.57% 21.40% 19.93%		(34,284.75) (28,378.37) (22,856.50) (21,286.45)	321,027.18 265,722.50 214,018.12 199,316.88
TOTAL NONPATR	ONAGE INCOME (LOSS)		(106,806.07)	1,000,084.68
SALT RIVER TRI-STATE PACIFICORP PLATTE RIVER	32.10% 26.57% 21.40% 19.93%		(109,281.21) (90,454.89) (72,854.15) (67,849.68)	2,691,208.51 2,227,582.87 1,794,139.00 1,670,896.74
TOTAL PATRONAGE INCOME (LOSS)			(340,439.93)	8,383,827.12
TOTAL INCOME (LOSS)			(447,246.00)	9,383,911.80

## TRAPPER MINING INC CONSOLIDATED PATRONAGE & NONPATRONAGE INCOME ALLOCATION DECEMBER 31, 2009 AUDITED

		NET INCOME \$ FOR THE MONTH	NET INCOME YEAR TO DATE
TRAPPER PATRONAGE INCOME TRAPPER NONPATRON INCOME		(340,439.93) (106,806.07)	
TOTAL TRAPPER INCOME WFMC NONPATRONAGE INCOME		(447,246.00)	
TOTAL CONSOLIDATED INCOME		(447,246.00)	
SALT RIVER TRI-STATE PACIFICORP	32.10% 26.57% 21.40%	(109,281.21) (90,454.89) (72,854.15)	2,691,208.51 2,227,582.87 1,794,139.00
PLATTE RIVER  TOTAL TRAPPER	19.93%	(67,849.68)	1,670,896.74 8,383,827.12
SALT RIVER TRI-STATE PACIFICORP PLATTE RIVER	32.10% 26.57% 21.40% 19.93%	(34,284.75) (28,378.37) (22,856.50) (21,286.45)	338,921.45 280,534.05 225,947.64 210,426.94
TOTAL TRAPPER NONPATRON		(106,806.07)	1,055,830.08
TOTAL TRAPPER INCOME		(447,246.00)	9,439,657.20
SALT RIVER TRI-STATE PACIFICORP PLATTE RIVER	32.10% 26.57% 21.40% 19.93%		(17,894.27) (14,811.55) (11,929.52) (11,110.06)
TOTAL WFMC NONPATRONAGE		-	(55,745.40)