



825 NE Multnomah, Suite 2000
Portland, Oregon 97232

June 15, 2016

VIA ELECTRONIC FILING

Public Utility Commission of Oregon
201 High Street SE, Suite 100
Salem, OR 97301-1166

Attn: Filing Center

RE: UP 332 —Compliance Filing

In compliance with Order No. 16-140, PacifiCorp d/b/a Pacific Power encloses for filing the final journal entry recording the transaction in the above-referenced docket.

Please direct informal inquiries with respect to this filing to Natasha Soares at (503) 813-6583.

Sincerely,

R. Bryce Dalley
Vice President, Regulation

Enclosure

SALE OF PARCELS UTSL-0048; UTSL-0054; UTSL-0608 TO SALT LAKE CITY

All 3 assets have been in Electric Plant in Service since inception

ASSET NO	G/L ACCT/CLASS	DEBIT	CREDIT	FERC ACCT	DESCRIPTION
	140109	193,217.00			Proceeds
303949	140100/35010		797.03	101	Electric Plant in Service
300992	140100/35010		70.46	101	Electric Plant in Service
300991	140100/35010		10.67	101	Electric Plant in Service
	554000		192,338.84	421.1	Gain on Sale
	554000	49,072.68		421.1	Transfer % of Gain to OBA (1)
	288114		49,072.68	254	Oregon Balancing Account (OBA) (1)

TEMPORARY EASEMENTS

ASSET NO	G/L ACCT/CLASS	DEBIT	CREDIT	FERC ACCT	DESCRIPTION
	140109	17,662.00			Proceeds
	301872		17,662.00	454.1	Rent Revenue - Transmission

(1) OREGON BALANCING ACCOUNT CALCULATION	
Total Gain	192,338.84
Oregon Allocation %	25.51%
Portion to transfer to Oregon Balancing Account	49,072.68