



825 NE Multnomah, Suite 2000
Portland, Oregon 97232

March 17, 2016

VIA ELECTRONIC FILING

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

Attn: Filing Center

**RE: Docket UM 1764 –Errata Filing
Application for Deferred Accounting - Correction to Proposed Accounting**

PacifiCorp d/b/a Pacific Power submits the attached Errata to the application in the above-referenced docket.

Please direct any informal inquiries to Erin Apperson, Manager, Regulatory Affairs, at (503) 813-6642.

Sincerely,

R. Bryce Dalley
Vice President, Regulation

Enclosures

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UM 1764

In the Matter of

PACIFICORP d/b/a PACIFIC POWER

Application for Approval of Deferred Accounting
Related to a Change in Annual Regulatory Fee
Percentage.

**ERRATA TO
APPLICATION FOR DEFERRED
ACCOUNTING**

1 PacifiCorp’s d/b/a Pacific Power (PacifiCorp or Company) Application for Deferred
2 Accounting filed on March 11, 2016, in the above-captioned docket (Application) mistakenly
3 stated that PacifiCorp will record deferred amounts in Federal Energy Regulatory
4 Commission (FERC) Account 408 – Taxes, Other than Income Taxes. The proper
5 accounting reference is FERC Account 928 – Regulatory Commission Expenses.
6 Accordingly, Section IV.C Proposed Accounting, on page 5 of the Application should be
7 replaced, in its entirety, with the following:


8 **C. Proposed Accounting**

9 If this application is approved, PacifiCorp will record deferred
10 amounts by crediting Commission fees recorded in FERC Account 928—
11 Regulatory Commission Expenses and debiting the property sales
12 balancing account, in FERC Account 254—Other Regulatory Liabilities.

13 If this application is denied, the increase in regulatory fees will remain in
14 Regulatory Commission Expenses, FERC Account 928.

1 PacifiCorp respectfully requests that, in accordance with ORS 757.259(2)(e), the
2 Commission authorize the Company to defer the costs described in this application, as
3 clarified in this Errata, and to amortize these costs through the Company's existing property
4 sales balancing account, tariff Schedule 96, Property Sales Balancing Account.

Respectfully submitted this 17th day of March, 2016.

By: 
Matthew D. McVee
Assistant General Counsel
PacifiCorp d/b/a Pacific Power