



e-FILING REPORT COVER SHEET

Send completed Cover Sheet and the Report in an email addressed to: PUC.FilingCenter@state.or.us

REPORT NAME: 2016 Annual Report on Property Sales Balancing Account

COMPANY NAME: Pacific Power

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? No Yes

If yes, please submit only the cover letter electronically. Submit confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.

If known, please select designation: RE (Electric) RG (Gas) RW (Water) RO (Other)

Report is required by: OAR OAR 860-022-0015, 860-022-0025

Statute

Order

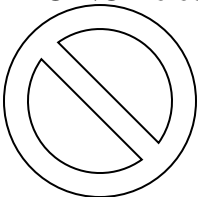
Other

Is this report associated with a specific docket/case? No Yes

If yes, enter docket number: RE 71

List applicable Key Words for this report to facilitate electronic search:
Property Sales Balancing Account

DO NOT electronically file with the PUC Filing Center:



- Annual Fee Statement form and payment remittance or
- OUS or RSPF Surcharge form or surcharge remittance or
- Any other Telecommunications Reporting or
- Any daily safety or safety incident reports or
- Accident reports required by ORS 654.715

Please file the above reports according to their individual instructions.



825 NE Multnomah, Suite 2000
Portland, Oregon 97232

June 1, 2017

VIA ELECTRONIC FILING

Public Utility Commission of Oregon
201 High Street SE, Suite 100
Salem, OR 97301-3398

Attn: Filing Center

RE: 2016 Annual Report on Property Sales Balancing Account

PacifiCorp d/b/a Pacific Power submits for filing its 2016 Annual Report on its Property Sales Balancing Account. This report covers the period of January 1, 2016, through December 31, 2016.

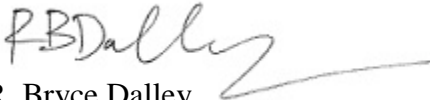
It is respectfully requested that all formal data requests regarding this matter be address to:

By E-mail (preferred): datarequest@pacificorp.com

By regular mail: Data Request Response Center
PacifiCorp
825 NE Multnomah, Suite 2000
Portland, OR 97232

For informal inquiries, please contact Natasha Siores, Manager, Regulatory Affairs, at (503) 813-6583.

Sincerely,


R. Bryce Dalley
Vice President, Regulation

Enclosure

Account #288114
Oregon Gain on Sale of Property

Amortization Starts rate goes to 2.2% Modified Blended Treasury Rate for 2016

Date	Begin Balance	New Sales	UE 263 Adjustment [1]	Interest	Ending Balance
Jan-16	0.00		3,277.92	3.00	3,280.92
Feb-16	3,280.92		3,277.92	9.02	6,567.86
Mar-16	6,567.86		3,277.92	15.05	9,860.83
Apr-16	9,860.83	295,358.75	3,277.92	291.83	308,789.33
May-16	308,789.33	(12,635.50)	3,277.92	557.54	299,989.28
Jun-16	299,989.28	(6,344.05)	3,277.92	547.17	297,470.32
Jul-16	297,470.32	(1,429.73)	3,277.92	547.06	299,865.57
Aug-16	299,865.57	(2,607.74)	3,277.92	550.37	301,086.12
Sep-16	301,086.12	(2,912.59)	3,277.92	552.33	302,003.78
Oct-16	302,003.78	(9,008.23)	3,277.92	548.42	296,821.89
Nov-16	296,821.89	(98,895.98)	3,277.92	456.52	201,660.35
Dec-16	201,660.35	106,867.23	3,277.92	470.68	312,276.18

Note: there was no balance and no activity in the REC Sales Balancing Account (#288180) in 2016.

Notes

[1] Adjustment for balance of property sales balancing account included in UE 263 GRC.

**UE 170 Annual Report
Annual Property Sales Balancing Account
12/31/2016**

Totals	Balance @ 12/31/2016
Oregon Commission Fees	344,000.00
Transfer Portion of Gain on UTSL-0054 to OBA	(7,321.04)
Transfer Portion of Gain on UTSL-0048 to OBA	(22,944.39)
Transfer Portion of Gain on UTSL-0608 to OBA	(18,375.82)
Transfer OBA RE Granite Plant Lands OBA UTSL-0119	(12,635.50)
Transfer Gain Alloc UTSL-0033; -0035; -0041 to OBA Acct	(6,344.05)
Transfer Sale WYLY-0009 Naughton to Lincoln City to OBA	(1,429.73)
Reclass Easement on UTSL-0849- SOHO Hotel	(2,607.74)
Easement Sale to SO Valley Sewer UTSL-0034 OBA	(2,912.59)
OBA Alloc Sale of UTEM-0442 to Rocky Mtn Elk Fdn	(9,008.23)
NTUA - Clear Oregon Balancing Acct.	6,816.90
NTUA - Clear Oregon Balancing Acct.	1,154.35
UE 263 Adjustment	39,335.04
Interest (1/16 - 12/16)	4,548.98
	\$ 312,276.18