

**Exhibit No. \_\_\_ (TES-4)**  
**Dockets UE-072300/**  
**UG-072301/UG-080064**  
**Witness: Thomas E. Schooley**

**BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

**WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION,**

**Complainant,**

**v.**

**PUGET SOUND ENERGY, INC.,**

**Respondent.**

**DOCKET UE-072300**  
**DOCKET UG-072301**  
**(Consolidated)**

**DOCKET UG-080064**

**EXHIBIT TO TESTIMONY OF**

**Thomas E. Schooley**

**STAFF OF  
WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION**

***Retroactive Billings and Discounts***

**MAY 30, 2008**

Retroactive Billings and Discounts

		Test Year		2007		2006		2005	
		10/06-9/07		Adjustment					
1	Discounts Related to Below (2)								
2	Gas	\$	1,228,388	\$	1,507,162	\$	291,478		n/a
3	Electric	\$	107,016	\$	113,110	\$	75,345		n/a
4									
5	Stopped Meters (1)								
6	Gas	\$	5,332,692	\$	6,780,022	\$	3,398,349		n/a
7	Electric	\$	274,587	\$	320,873	\$	309,198		n/a
8									
9	Unassigned Meters (1)								
10	Gas	\$	2,224,330	\$	1,869,706	\$	1,558,043	\$	1,423,808
11	Electric	\$	1,502,111	\$	1,423,395	\$	1,013,179	\$	964,593
12									
13	Lost Meters (1)								
14	Gas	\$	259,715	\$	322,532	\$	248,593	\$	169,494
15	Electric	\$	498,683	\$	654,205	\$	525,193	\$	161,551
16									
17	Total Retroactive Bills								
18	Gas	\$	7,816,737	\$	8,972,260	\$	5,204,985		
19	Electric	\$	2,275,380	\$	2,398,474	\$	1,847,570		

(1) PSE First Revised Response to Staff Data Request 160

(2) PSE First Revised Response to Staff Data Request 161

n/a: not available, data not maintained in customer service system