

Exhibit No. __ (RTA-5)
Dockets UE-111048/UG-111049
Witness: Rick T. Applegate

BEFORE THE WASHINGTON STATE UTILITIES AND TRANSPORTATION COMMISSION

**WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,**

Complainant,

v.

PUGET SOUND ENERGY, INC.,

Respondent.

DOCKET UE-111048
DOCKET UG-111049
(Consolidated)

**EXHIBIT TO
TESTIMONY OF**

RICK T. APPLGATE

**ON BEHALF OF THE STAFF OF
WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION**

Storm Damage Adjustment Summary

December 7, 2011

**PUGET SOUND ENERGY-ELECTRIC
PROFORMA RESULTS OF OPERATIONS
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2010
ADJUSTMENT 13.07 STORM DAMAGE**

LINE NO.		Company per JHS-13	Staff to RCM-2	Difference
1	OPERATING REVENUES			
2	SALES TO CUSTOMERS	\$ -		\$ -
3	SALES FROM RESALE-FIRM/SPECIAL CONTRACT			-
4	SALES TO OTHER UTILITIES			-
5	OTHER OPERATING REVENUES			-
6	TOTAL OPERATING REVENUES	\$ -	\$ -	\$ -
7				
8	OPERATING REVENUE DEDUCTIONS:			
9				
10	POWER COSTS:			
11	FUEL	\$ -	\$ -	\$ -
12	PURCHASED AND INTERCHANGED			-
13	WHEELING			-
14	RESIDENTIAL EXCHANGE			-
15	TOTAL PRODUCTION EXPENSES	\$ -	\$ -	\$ -
16				
17	OTHER POWER SUPPLY EXPENSES	\$ -	\$ -	\$ -
18	TRANSMISSION EXPENSE	50,883	50,883	-
19	DISTRIBUTION EXPENSE	(1,606,134)	726,525	2,332,659
20	CUSTOMER ACCTS EXPENSES			-
21	CUSTOMER SERVICE EXPENSES			-
22	CONSERVATION AMORTIZATION			-
23	ADMIN & GENERAL EXPENSE			-
24	DEPRECIATION			-
25	AMORTIZATION			-
26	AMORTIZ OF PROPERTY GAIN/LOSS	(520,925)	(4,019,913)	(3,498,988)
27	OTHER OPERATING EXPENSES			-
28	ASC 815			-
29	TAXES OTHER THAN INCOME TAXES			-
30	INCOME TAXES	726,662	1,134,877	408,215
31	DEFERRED INCOME TAXES			-
32	TOTAL OPERATING REV. DEDUCT.	\$(1,349,514)	\$(2,107,628)	\$ (758,114)
33				
34	NET OPERATING INCOME	\$ 1,349,514	\$ 2,107,628	\$ 758,114
35				
36	RATE BASE	\$ -	\$ -	\$ -
37				
38	RATE OF RETURN			
39				
40	RATE BASE:			
41	GROSS UTILITY PLANT IN SERVICE	\$ -	\$ -	\$ -
42	ACCUM DEPR AND AMORT			-
43	DEFERRED DEBITS AND CREDITS			-
44	DEFERRED TAXES			-
45	ALLOWANCE FOR WORKING CAPITAL			-
46	OTHER			-
47	TOTAL RATE BASE	\$ -	\$ -	\$ -