

**EXHIBIT NO. \_\_\_(MRM-6)  
DOCKET NO. UE-132027  
WITNESS: MATTHEW R. MARCELIA**

**BEFORE THE  
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

**In the Matter of the Petition of**

**PUGET SOUND ENERGY, INC.**

**For an Accounting Order Approving the  
Allocation of Proceeds of the Sale of  
Certain Assets to Public Utility District #1  
of Jefferson County.**

**Docket No. UE-132027**

**FIRST EXHIBIT (NONCONFIDENTIAL) TO THE  
PREFILED REBUTTAL TESTIMONY OF  
MATTHEW R. MARCELIA  
ON BEHALF OF PUGET SOUND ENERGY, INC.**

**APRIL 22, 2014**

Puget Sound Energy, Inc.  
Jefferson PUD Gain Calculation

	A	B	C	D	E	F	G	H	I	J	K
		Assets Transferred			Transaction Costs	Other Ancillary Items					
Row	Description	Assets Owned as of June 11, 2010	Assets from June 12, 2010 - March 31, 2013	Sub-Total	Trasaction Costs	Property Tax	Inventory	Escrow	Total	Purchase Price Adjustment	Adjusted Totals
1	Proceeds	103,000,000	5,362,251	108,362,251	800,000	168,437	44,424	(1,916)	109,373,196	(100,000)	109,273,196
2	Original Cost	71,034,862	5,590,308	76,625,171							
3	Accum Depreciation	(29,710,678)	(228,057)	(29,938,735)							
4	Net Book Value	41,324,184	5,362,251	46,686,435					46,686,435	0	46,686,435
5	Other Costs				2,510,407	168,437	45,521	(1,916)	2,722,448	0	2,722,448
6	Total Gain	61,675,816	0	61,675,816	(1,710,407)	0	(1,096)	0	59,964,313	(100,000)	59,864,313

NOTE: Columns A through I are from Exhibit No. \_\_\_(MRM-3) and have not changed. Columns J and K reflect the purchase price adjustment.