Plant Category	AMI	Ser.Jur	Plant Account	Asset Category	System Plant - EOP 12/31/2019	System Plant - AMA 12/31/2019	System A/D - EOP 12/31/2019	System A/D - AMA 12/31/2019	System Depreciation Expense - 2019 Total	Washington Allocation Factor
Intangible Plant		CD.AA	303000	CD.AA.303000	6,222,637	9,862,848	(3,793,640)	(3,502,070)	657,431	49%
Intangible Plant		CD.AA	303100	CD.AA.303100	117,062,958	104,156,542	(51,444,083)	(42,779,319)	20,383,134	49%
Intangible Plant		CD.AA	303110	CD.AA.303110	26,864	29,857	(27,043)	(29,363)	(6,423)	49%
Intangible Plant		CD.AA	303115	CD.AA.303115	100,831,203	100,831,203	(34,154,556)	(30,817,459)	6,674,193	49%
Intangible Plant	AMI	CD.AA	303120	CD.AA.303120	29,062,741	30,276,727	(5,173,131)	(4,110,355)	2,388,807	49%
Intangible Plant	AMI	CD.AA	303121	CD.AA.303121	1,389,010	2,104,653	(758,714)	(680,762)	407,750	49%
Intangible Plant		CD.AA	303130	CD.AA.303130	179,769	422,484	(156,158)	(367,092)	65,729	49%
General Plant		CD.AA	389200	CD.AA.389200	8,227,169	8,227,169	-	-	-	49%
General Plant		CD.AA	389300	CD.AA.389300	3,598,055	1,945,492	(117,590)	(98,685)	33,538	49%
General Plant		CD.AA	390100	CD.AA.390100	126,035,778	113,185,582	(600,920)	177,847	2,371,431	49%
General Plant		CD.AA	390200	CD.AA.390200	(1,231)	(51)	154	6	(39)	49%
General Plant		CD.AA	391000	CD.AA.391000	17,341,716	17,328,612	(10,550,042)	(9,924,179)	1,627,247	49%
General Plant		CD.AA	391100	CD.AA.391100	66,056,564	65,833,919	(38,434,271)	(38,891,345)	13,691,276	49%
General Plant		CD.AA	391101	CD.AA.391101	135,134	151,635	(60,329)	(55,082)	(15,887)	49%
General Plant	AMI	CD.AA	391120	CD.AA.391120	2,637,349	2,637,349	(1,401,190)	(1,137,455)	527,470	49%
General Plant	AMI	CD.AA	391121	CD.AA.391121	90,806	75,358	(17,458)	(9,338)	15,069	49%
General Plant		CD.AA	391700	CD.AA.391700	-	-	-	-	-	49%
Transportation		CD.AA	392000	CD.AA.392000	1,236,298	1,237,647	(182,712)	(3,831)	67,486	49%
Transportation		CD.AA	392002	CD.AA.392002	5,507,888	5,507,888	(3,446,154)	(3,351,600)	189,108	49%
Transportation		CD.AA	392046	CD.AA.392046	244,762	212,995	(126,370)	(150,832)	8,213	49%
Transportation		CD.AA	392048	CD.AA.392048	-	23,833	6,262	(17,537)	94	49%
Transportation		CD.AA	392056	CD.AA.392056	128,029	128,029	(30,413)	(28,497)	7,951	49%
Transportation		CD.AA	392058	CD.AA.392058	136,240	85,150	(5,995)	(1,882)	5,995	49%
Transportation		CD.AA	392065	CD.AA.392065	120,322	120,322	(35,190)	(30,991)	8,179	49%
General Plant		CD.AA	394000	CD.AA.394000	13,167,072	13,092,753	(4,761,210)	(4,434,752)	652,261	49%
General Plant		CD.AA	395000	CD.AA.395000	1,568,515	1,555,972	(623,124)	(567,154)	132,708	49%
Transportation		CD.AA	396000	CD.AA.396000	528,479	528,479	(510,220)	(505,117)	8,165	49%
General Plant		CD.AA	397000	CD.AA.397000	57,945,355	50,997,382	(13,381,834)	(10,355,244)	2,970,762	49%
General Plant		CD.AA	397200	CD.AA.397200	4,395,920	4,249,304	(3,002,501)	(2,870,585)	446,184	49%
General Plant		CD.AA	397700	CD.AA.397700	-	-	-	-	-	49%
General Plant		CD.AA	398000	CD.AA.398000	617,740	597,118	(592,398)	(556,916)	101,117	49%
Intangible Plant		CD.AN	303000	CD.AN.303000	194,058	194,058	(116,226)	(111,362)	9,729	54%
Intangible Plant		CD.AN	303100	CD.AN.303100	416,835	404,524	(105,437)	(60,935)	86,218	54%
General Plant		CD.AN	389200	CD.AN.389200	600,356	605,096	-	-	-	54%
General Plant		CD.AN	389300	CD.AN.389300	25,277	25,277	(23,567)	(23,345)	434	54%
General Plant		CD.AN	389400	CD.AN.389400	39,787	39,787	(37,677)	(37,635)	98	54%
General Plant		CD.AN	390100	CD.AN.390100	10,668,426	10,649,342	(3,288,866)	(3,180,999)	224,842	54%
General Plant		CD.AN	391100	CD.AN.391100	285,366	257,475	(112,039)	(84,028)	53,167	54%
Transportation		CD.AN	392000	CD.AN.392000	509,678	509,678	(139,794)	(119,147)	27,790	54%
Transportation		CD.AN	392032	CD.AN.392032	81,742	81,742	(70,209)	(68,198)	6,697	54%
Transportation		CD.AN	392035	CD.AN.392035	-	-	-	-	-	54%
Transportation		CD.AN	392045	CD.AN.392045	-	-	-	-	-	54%
Transportation		CD.AN	392046	CD.AN.392046	1,701,191	1,682,105	(1,337,343)	(1,300,772)	110,985	54%
Transportation		CD.AN	392047	CD.AN.392047	51,373	19,265	(684)	(130)	684	54%
Transportation		CD.AN	392048	CD.AN.392048	113,540	113,540	(93,377)	(90,914)	7,613	54%
Transportation		CD.AN	392056	CD.AN.392056	574,704	467,405	(391,427)	(384,411)	28,698	54%
Transportation		CD.AN	392057	CD.AN.392057	168,079	168,079	(151,271)	(150,763)	5,649	54%
Transportation		CD.AN	392065	CD.AN.392065	169,804	162,557	(11,103)	(5,196)	11,103	54%
Transportation		CD.AN	392200	CD.AN.392200	-	-	-	-	-	54%
General Plant		CD.AN	393000	CD.AN.393000	4,358,527	4,460,000	(1,167,279)	(1,080,007)	182,031	54%
General Plant		CD.AN	394000	CD.AN.394000	391,463	178,584	(166,956)	(164,162)	4,830	54%
General Plant		CD.AN	395000	CD.AN.395000	-	92	-	(92)	-	54%
Transportation		CD.AN	396000	CD.AN.396000	647,429	609,866	(290,109)	(283,241)	16,870	54%
Transportation		CD.AN	396700	CD.AN.396700	-	-	-	-	-	54%
General Plant		CD.AN	397000	CD.AN.397000	2,072,474	3,904,888	719,534	(3,090,694)	176,076	54%
General Plant		CD.AN	397200	CD.AN.397200	64,649	2,836,383	(1,023,223)	(915,809)	280,592	54%
General Plant		CD.AN	398000	CD.AN.398000	-	-	-	-	-	54%
Intangible Plant		CD.WA	303100	CD.WA.303100	(495)	(21)	56	2	(16)	78%
Intangible Plant	AMI	CD.WA	303121	CD.WA.303121	18,706,179	18,426,842	(4,537,157)	(2,686,245)	3,703,521	78%
General Plant		CD.WA	389200	CD.WA.389200	887,755	906,179	-	-	-	78%
General Plant		CD.WA	390100	CD.WA.390100	12,122,325	12,243,319	(1,629,627)	(1,654,100)	259,583	78%
General Plant		CD.WA	391000	CD.WA.391000	5,495	5,611	(1,463)	(1,270)	525	78%
General Plant		CD.WA	391100	CD.WA.391100	928,460	1,026,987	(332,590)	(265,361)	194,921	78%
General Plant	AMI	CD.WA	391121	CD.WA.391121	4,756,864	4,343,281	(1,104,283)	(678,029)	866,377	78%
Transportation		CD.WA	392000	CD.WA.392000	172,189	172,189	(59,902)	(55,254)	9,389	78%
Transportation		CD.WA	392046	CD.WA.392046	1,877,656	1,924,163	(1,456,394)	(1,461,361)	131,052	78%
Transportation		CD.WA	392047	CD.WA.392047	-	-	-	-	-	78%
Transportation		CD.WA	392048	CD.WA.392048	153,233	153,233	(106,306)	(102,982)	10,274	78%
Transportation		CD.WA	392056	CD.WA.392056	260,042	260,042	(234,038)	(234,038)	-	78%
General Plant		CD.WA	393000	CD.WA.393000	327,743	317,761	(77,446)	(71,412)	12,971	78%
General Plant		CD.WA	394000	CD.WA.394000	11,889	12,043	(11,889)	(12,043)	-	78%
General Plant		CD.WA	395000	CD.WA.395000	-	-	-	-	-	78%
Transportation		CD.WA	396000	CD.WA.396000	264,582	264,582	(237,068)	(234,108)	7,336	78%
Transportation		CD.WA	396067	CD.WA.396067	59,502	59,502	(59,502)	(59,502)	-	78%
General Plant		CD.WA	397000	CD.WA.397000	3,586,938	3,582,410	(93,795)	(72,126)	209,192	78%
General Plant	AMI	CD.WA	397121	CD.WA.397121	5,828,091	4,401,426	(259,322)	(123,361)	221,275	78%
General Plant		CD.WA	397200	CD.WA.397200	-	-	-	-	-	78%
General Plant		CD.WA	398000	CD.WA.398000	-	-	-	-	-	78%
Steam Production Plant		ED.3W	311000	ED.3W.311000	37,556,842	26,671,297	(30,539,652)	(21,486,771)	440,397	100%
Steam Production Plant		ED.3W	312000	ED.3W.312000	56,319,538	39,819,815	(43,238,601)	(30,355,944)	813,621	100%
Steam Production Plant		ED.3W	313000	ED.3W.313000	2,687	1,758	(580)	(393)	54	100%
Steam Production Plant		ED.3W	314000	ED.3W.314000	15,438,141	10,885,339	(9,133,524)	(6,361,949)	321,560	100%
Steam Production Plant		ED.3W	315000	ED.3W.315000	6,633,634	4,690,236	(5,174,842)	(3,636,831)	85,916	100%
Steam Production Plant		ED.3W	316000	ED.3W.316000	6,273,048	4,438,889	(5,077,594)	(3,573,748)	68,615	100%
Steam Production Plant		ED.4W	311000	ED.4W.311000	35,049,688	24,699,409	(28,707,150)	(20,186,299)	435,966	100%
Steam Production Plant		ED.4W	312000	ED.4W.312000	39,170,491	27,602,706	(25,537,326)	(17,874,249)	634,043	100%
Steam Production Plant		ED.4W	313000	ED.4W.313000	2,561	1,701	(577)	(391)	52	100%
Steam Production Plant		ED.4W	314000	ED.4W.314000	9,830,125	6,985,985	(5,027,844)	(3,490,739)	212,239	100%
Steam Production Plant		ED.4W	315000	ED.4W.315000	4,694,499	3,316,442	(3,387,985)	(2,377,798)	65,422	100%
Steam Production Plant		ED.4W	316000	ED.4W.316000	2,954,367	2,091,206	(2,225,534)	(1,564,460)	35,475	100%
Intangible Plant		ED.AN	302000	ED.AN.302000	44,049,218	44,049,218	(12,896,554)	(12,437,354)	909,585	66%
Intangible Plant		ED.AN	303000	ED.AN.303000	7,282,614	7,399,249	(1,660,815)	(1,609,897)	129,193	66%
Intangible Plant		ED.AN	303100	ED.AN.303100	14,041,639	13,814,033	(5,855,630)	(5,114,208)	2,727,458	66%
Intangible Plant		ED.AN	303345	ED.AN.303345	3,097,491	3,097,491	(407,482)	(356,127)	102,709	66%
Steam Production Plant		ED.AN	311000	ED.AN.311000	(84,856)	(3,536)	11,355	473	(2,690)	66%
Steam Production Plant		ED.AN	312000	ED.AN.312000	(91,514)	(3,944)	13,376	136,082	(2,903)	66%
Steam Production Plant		ED.AN	314000	ED.AN.314000	(61,693)	(2,571)	8,256	344	(1,956)	66%
Steam Production Plant		ED.AN	315000	ED.AN.315000	(95,044)	(3,960)	12,719	530	(3,013)	66%
Steam Production Plant		ED.AN	316000	ED.AN.316000	(1,356)	(57)	181	8	(43)	66%
Hydraulic Production Plant		ED.AN	331000	ED.AN.331000	(1,123,438)	(39,868)	150,652	5,603	(35,712)	66%
Hydraulic Production Plant		ED.AN	331100	ED.AN.331100	(387)	(16)	52	2	(12)	66%
Hydraulic Production Plant		ED.AN	331200	ED.AN.331200	(924,842)	(38,577)	123,760	5,157	(29,318)	66%
Hydraulic Production Plant		ED.AN	331260	ED.AN.331260	(315)	(13)	42	2	(10)	66%
Hydraulic Production Plant		ED.AN	332000	ED.AN.332000	(2,565,519)	(106,905)	343,312	14,305	(81,327)	66%
Hydraulic Production Plant		ED.AN	332100	ED.AN.332100	(869,456)	(36,314)	116,349	4,848	(27,563)	66%
Hydraulic Production Plant		ED.AN	332150	ED.AN.332150	(661,118)	(27,547)	88,469	3,686	(20,957)	66%
Hydraulic Production Plant		ED.AN	332200	ED.AN.332200	(4,376)	(404)	586	25	(140)	66%
Hydraulic Production Plant		ED.AN	333000	ED.AN.333000	(5,207,218)	(675,225)	8,959,316	7,898,680	(165,069)	66%
Hydraulic Production Plant		ED.AN	334000	ED.AN.334000	(1,541,847)	204,683	223,675	(5,715)	(49,257)	66%
Hydraulic Production Plant		ED.AN	335000	ED.AN.335000	(278,013)	(11,969)	37,203	1,550	(8,816)	66%
Hydraulic Production Plant		ED.AN	335100	ED.AN.335100	(129)	(5)	17	1	(4)	66%
Hydraulic Production Plant		ED.AN	335150	ED.AN.335150	(38)	(2)	5	0	(1)	66%
Hydraulic Production Plant		ED.AN	335200	ED.AN.335200	(42)	(2)	6	0	(1)	66%
Hydraulic Production Plant		ED.AN	336000	ED.AN.336000	(12,343)	(514)	1,652	69	(391)	66%
Other Production Plant		ED.AN	341000	ED.AN.341000	(6,711)	(280)	898	37	(213)	66%
Other Production Plant		ED.AN	342000	ED.AN.342000	(6,628)	(276)	887	37	(210)	66%
Other Production Plant		ED.AN	343000	ED.AN.343000	(689)	(29)	92	4	(22)	66%
Other Production Plant		ED.AN	344000	ED.AN.344000	(75,058)	(3,137)	152,652	145,097	(2,379)	66%

Asset Category	WA Plant AMA - 12/31/2019	WA Plant EOP - 12/31/2019	WA A/D AMA - 12/31/2019	WA A/D EOP - 12/31/2019	WA 2019 Depreciation Expense	Old Depreciation Rate (Effective) [1]	New Depreciation Rate - Per Depreciation Study or Order (Dockets UE-180167 & UG-180168, Order 04 or UE-190334)	WA 2020 Depreciation Expense [2]	Revised WA 2020 Depreciation Exp if calc NBV is less than zero	Transportation O&M Ratio	Adjustment (WA 2020 Depreciation Expense [2] less WA 2019 Depreciation Expense x Transportation O&M Ratio)	NBV (WA 12/31/2019 plant less AD minus the calculated depreciation expense)	Revised NBV (WA 12/31/2019 plant less AD minus the calculated depreciation expense)
CD.AA.303000	4,816,247	3,038,651	(1,710,138)	(1,852,518)	321,038	6.67%	6.67%	202,548	202,548	100%	(118,490)	983,585	983,585
CD.AA.303100	50,861,944	57,164,432	(20,890,088)	(25,121,284)	9,953,535	19.57%	19.57%	11,186,914	11,186,914	100%	1,233,379	20,856,235	20,856,235
CD.AA.303110	14,580	13,118	(14,338)	(13,206)	(3,137)	-21.51%	-21.51%	(2,822)	(2,822)	100%	314	2,735	2,735
CD.AA.303115	49,238,107	49,238,107	(15,048,847)	(16,678,425)	3,259,156	6.62%	6.62%	3,259,156	3,259,156	100%	(0)	29,300,526	29,300,526
CD.AA.303120	14,784,796	14,191,980	(2,007,177)	(2,526,155)	1,166,507	7.89%	7.89%	1,119,735	1,119,735	100%	(46,773)	10,546,090	10,546,090
CD.AA.303121	1,027,749	678,284	(332,431)	(370,497)	199,113	19.37%	19.37%	131,409	131,409	100%	(67,704)	176,378	176,378
CD.AA.303130	206,308	87,785	(179,259)	(76,256)	32,097	15.56%	15.56%	13,657	11,530	100%	(20,567)	(2,128)	-
CD.AA.389200	4,017,509	4,017,509	-	-	-	0.00%	0.00%	-	-	100%	-	4,017,509	4,017,509
CD.AA.389300	950,027	1,757,010	(48,190)	(57,422)	16,377	1.72%	1.77%	31,099	31,099	100%	14,722	1,668,489	1,668,489
CD.AA.390100	55,271,024	61,546,059	86,847	(293,443)	1,158,022	2.10%	2.17%	1,335,549	1,335,549	100%	177,527	59,917,067	59,917,067
CD.AA.390200	(25)	(601)	3	75	(19)	76.04%	0.00%	-	(526)	100%	(507)	(526)	-
CD.AA.391000	8,461,945	8,468,344	(4,846,196)	(5,151,819)	794,620	9.39%	6.67%	564,839	564,839	100%	(229,782)	2,751,686	2,751,686
CD.AA.391100	32,148,159	32,256,882	(18,991,504)	(18,768,305)	6,685,753	20.80%	20.00%	6,451,376	6,451,376	100%	(234,377)	7,037,201	7,037,201
CD.AA.391101	74,047	65,989	(26,898)	(29,460)	(7,758)	-10.48%	20.00%	13,198	13,198	100%	20,956	23,331	23,331
CD.AA.391120	1,287,876	1,287,876	(555,444)	(684,232)	257,575	20.00%	20.00%	257,575	257,575	100%	0	346,069	346,069
CD.AA.391121	36,799	44,342	(4,560)	(8,525)	7,358	20.00%	20.00%	8,868	8,868	100%	1,510	26,949	26,949
CD.AA.391700	-	-	-	-	-	0.00%	0.00%	-	-	100%	-	-	-
CD.AA.392000	604,371	603,712	(1,871)	(89,222)	32,955	5.45%	5.38%	32,480	32,480	40%	(190)	482,010	482,010
CD.AA.392002	2,689,623	2,689,623	(1,636,660)	(1,682,833)	92,346	3.43%	3.43%	92,346	92,346	40%	0	914,445	914,445
CD.AA.392046	104,010	119,523	(73,655)	(61,709)	4,011	3.86%	3.55%	4,243	4,243	40%	93	53,570	53,570
CD.AA.392048	11,638	-	(8,564)	3,058	46	0.39%	3.55%	-	-	40%	(18)	3,058	3,058
CD.AA.392056	62,520	62,520	(13,916)	(14,851)	3,882	6.21%	6.21%	3,882	3,882	40%	-	43,786	43,786
CD.AA.392058	41,581	66,529	(919)	(2,927)	2,927	7.04%	7.04%	4,684	4,684	40%	703	58,918	58,918
CD.AA.392065	58,756	58,756	(15,134)	(17,184)	3,994	6.80%	7.04%	4,136	4,136	40%	57	37,435	37,435
CD.AA.394000	6,393,481	6,429,772	(2,165,588)	(2,325,004)	318,514	4.98%	5.00%	321,489	321,489	100%	2,975	3,783,279	3,783,279
CD.AA.395000	759,816	765,941	(276,954)	(304,285)	64,804	8.53%	6.67%	51,088	51,088	100%	(13,716)	410,567	410,567
CD.AA.396000	258,068	258,068	(246,660)	(249,152)	3,987	1.54%	2.06%	5,316	5,316	40%	532	3,600	3,600
CD.AA.397000	24,903,150	28,295,999	(5,056,695)	(6,534,646)	1,450,689	5.83%	6.67%	1,887,343	1,887,343	100%	436,655	19,874,010	19,874,010
CD.AA.397200	2,075,029	2,146,625	(1,401,770)	(1,466,188)	217,882	10.50%	10.00%	214,663	214,663	100%	(3,219)	465,775	465,775
CD.AA.397700	-	-	-	-	-	0.00%	0.00%	-	-	100%	-	-	-
CD.AA.398000	291,586	301,656	(271,954)	(289,281)	49,378	16.93%	10.00%	30,166	12,375	100%	(37,003)	(17,791)	-
CD.AN.303000	104,559	104,559	(60,002)	(62,623)	5,242	5.01%	5.01%	5,242	5,242	100%	0	36,694	36,694
CD.AN.303100	217,959	224,592	(32,832)	(56,810)	46,455	21.31%	21.31%	47,868	47,868	100%	1,414	119,914	119,914
CD.AN.389200	326,027	323,473	-	-	-	0.00%	0.00%	-	-	100%	-	323,473	323,473
CD.AN.389300	13,619	13,619	(12,578)	(12,698)	234	1.72%	1.77%	241	241	100%	7	680	680
CD.AN.389400	21,437	21,437	(20,278)	(20,301)	53	0.25%	0.20%	43	43	100%	(10)	1,094	1,094
CD.AN.390100	5,737,891	5,748,174	(1,713,930)	(1,772,049)	121,145	2.11%	2.17%	124,735	124,735	100%	3,590	3,851,390	3,851,390
CD.AN.391100	138,728	153,756	(45,274)	(60,367)	28,646	20.65%	20.00%	30,751	30,751	100%	2,105	62,638	62,638
CD.AN.392000	274,616	274,616	(64,197)	(75,322)	14,973	5.45%	7.24%	19,882	19,882	40%	1,963	179,412	179,412
CD.AN.392032	44,043	44,043	(36,745)	(37,829)	3,608	8.19%	3.83%	1,687	1,687	40%	(769)	4,527	4,527
CD.AN.392035	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
CD.AN.392045	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
CD.AN.392046	906,322	916,606	(700,859)	(720,564)	59,799	6.60%	4.68%	42,897	42,897	40%	(6,761)	153,145	153,145
CD.AN.392047	10,380	27,680	(70)	(368)	368	3.55%	4.68%	1,295	1,295	40%	371	26,016	26,016
CD.AN.392048	61,176	61,176	(48,985)	(50,312)	4,102	6.70%	4.68%	2,863	2,863	40%	(496)	8,001	8,001
CD.AN.392056	251,839	309,652	(207,121)	(210,902)	15,463	6.14%	2.80%	8,670	8,670	40%	(2,717)	90,080	90,080
CD.AN.392057	90,561	90,561	(81,231)	(81,505)	3,043	3.36%	2.80%	2,536	2,536	40%	(203)	6,520	6,520
CD.AN.392065	87,586	91,491	(2,799)	(5,982)	5,982	6.83%	6.83%	6,249	6,249	40%	107	79,260	79,260
CD.AN.392200	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
CD.AN.393000	2,403,059	2,348,385	(581,910)	(628,933)	98,079	4.08%	4.00%	93,935	93,935	100%	(4,143)	1,625,516	1,625,516
CD.AN.394000	96,222	210,921	(88,451)	(89,956)	2,602	2.70%	5.00%	10,546	10,546	100%	7,944	110,419	110,419
CD.AN.395000	50	-	(50)	-	-	0.00%	6.67%	-	-	100%	-	-	-
CD.AN.396000	328,597	348,837	(152,611)	(156,311)	9,090	2.77%	3.40%	11,860	11,860	40%	1,108	180,665	180,665
CD.AN.396700	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
CD.AN.397000	2,103,963	1,116,654	(1,665,274)	387,687	94,870	4.51%	6.67%	74,481	74,481	100%	(20,390)	1,429,860	1,429,860
CD.AN.397200	1,528,250	34,833	(493,440)	(551,315)	151,184	9.89%	10.00%	3,483	(516,482)	100%	(667,666)	(519,965)	-
CD.AN.398000	-	-	-	-	-	0.00%	0.00%	-	-	100%	-	-	-
CD.WA.303100	(16)	(385)	2	44	(12)	77.58%	77.58%	(299)	(342)	100%	(329)	(43)	-
CD.WA.303121	14,349,719	14,567,250	(2,091,886)	(3,533,266)	2,884,080	20.10%	20.10%	2,927,800	2,927,800	100%	43,720	8,106,184	8,106,184
CD.WA.389200	705,678	691,331	-	-	-	0.00%	0.00%	-	-	100%	-	691,331	691,331
CD.WA.390100	9,534,362	9,440,139	(1,288,113)	(1,269,056)	202,148	2.12%	2.17%	204,851	204,851	100%	2,703	7,966,233	7,966,233
CD.WA.391000	4,369	4,279	(989)	(1,140)	408	9.35%	9.35%	400	400	100%	(8)	2,740	2,740
CD.WA.391100	799,755	723,029	(206,647)	(259,001)	151,793	18.98%	20.00%	144,606	144,606	100%	(7,187)	319,422	319,422
CD.WA.391121	3,382,286	3,704,360	(528,008)	(859,949)	674,682	19.95%	20.00%	740,872	740,872	100%	66,190	2,103,539	2,103,539
CD.WA.392000	134,090	134,090	(43,029)	(46,648)	7,311	5.45%	7.24%	9,708	9,708	40%	959	77,734	77,734
CD.WA.392046	1,498,422	1,462,206	(1,138,020)	(1,134,152)	102,056	6.81%	4.68%	68,431	68,431	40%	(13,450)	259,623	259,623
CD.WA.392047	-	-	-	-	-	0.00%	4.68%	-	-	40%	-	-	-
CD.WA.392048	119,328	119,328	(80,196)	(82,785)	8,001	6.70%	4.68%	5,585	5,585	40%	(967)	30,959	30,959
CD.WA.392056	202,505	202,505	(182,255)	(182,255)	-	0.00%	2.80%	5,670	5,670	40%	2,268	14,580	14,580
CD.WA.393000	247,453	255,227	(55,612)	(60,310)	10,101	4.08%	4.00%	10,209	10,209	100%	108	184,707	184,707
CD.WA.394000	9,378	9,259	(9,378)	(9,259)	-	0.00%	5.00%	463	-	100%	-	(463)	-
CD.WA.395000	-	-	-	-	-	0.00%	6.67%	-	-	100%	-	-	-
CD.WA.396000	206,040	206,040	(182,309)	(184,615)	5,712	2.77%	3.40%	7,005	7,005	40%	517	14,420	14,420
CD.WA.396067	46,337	46,337	(46,337)	(46,337)	-	0.00%	0.00%	-	-	40%	-	-	-
CD.WA.397000	2,789,766	2,793,292	(56,168)	(73,042)	162,906	5.84%	6.67%	186,313	186,313	100%	23,406	2,533,938	2,533,938
CD.WA.397121	3,427,566	4,538,567	(96,066)	(201,945)	172,316	5.03%	6.67%	302,722	302,722	100%	130,407	4,033,900	4,033,900
CD.WA.397200	-	-	-	-	-	0.00%	10.00%	-	-	100%	-	-	-
CD.WA.398000	-	-	-	-	-	0.00%	10.00%	-	-	100%	-	-	-
ED.3W.311000	26,671,297	37,556,842	(21,486,771)	(30,539,652)	440,397	1.65%	4.15%	1,558,609	1,558,609	100%	1,118,212	5,458,581	5,458,581
ED.3W.312000	39,819,815	56,319,538	(30,355,944)	(43,238,601)	813,621	2.04%	5.01%	2,821,609	2,821,609	100%	2,007,988	10,259,328	10,259,328
ED.3W.313000	1,758	2,687	(393)	(580)	54	3.07%	13.55%	364	364	100%	310	1,742	1,742
ED.3W.314000	10,885,339	15,438,141	(6,361,949)	(9,133,524)	321,560	2.95%	8.87%	1,369,363	1,369,363	100%	1,047,803	4,935,254	4,935,254
ED.3W.315000	4,690,236	6,633,634	(3,636,831)	(5,174,842)	85,916	1.83%	4.94%	327,702	327,702	100%	241,786	1,131,090	1,131,090
ED.3W.316000	4,438,889	6,273,048	(3,573,748)	(5,077,594)	68,615	1.55%	4.56%	286,051	286,051	100%	217,436	909,403	909,403
ED.4W.311000	24,699,409	35,049,688	(20,186,299)	(28,707,150)	435,966	1.77%	3.57%	1,251,274	1,251,274	100%	815,308	5,091,263	5,091,263
ED.4W.312000	27,602,706	39,170,491	(17,874,249)	(25,537,326)	634,043	2.30%	5.95%	2,330,644	2,330,644	100%	1,696,601	11,302,520	11,302,520
ED.4W.313000	1,701	2,561	(391)	(577)	52	3.08%	13.55%	347	347	100%	295	1,637	1,637
ED.4W.314000	6,985,985	9,830,125	(3,490,739)	(5,027,844)	212,239	3.04%	9.00%	884,711	884,711	100%	672,472	3,917,569	3,917,569
ED.4W.315000	3,316,442	4,694,499	(2,377,798)	(3,387,985)	65,422	1.97%	5.18%	243,175	243,175	100%	177,753	1,063,339	1,063,339
ED.4W.316000	2,091,206	2,954,367	(1,564,460)	(2,225,534)	35,475	1.70%	4.93%	145,650	145,650	100%	110,175	583,183	583,183
ED.AN.302000	28,913,907	28,913,907	(8,163,879)	(8,465,298)	597,052	2.06%	2.06%	597,052	597,052	100%	-	19,851,557	19,851,557
ED.AN.303000	4,856,867	4,780,308	(1,056,736)	(1,090,159)	84,802	1.75%	1.75%	83,465	83,465	100%	(1,337)	3,606,684	3,606,684
ED.AN.303100	9,067,531	9,216,932	(3,356,966)	(3,843,635)	1,790,303	19.74%	19.74%	1,819,801	1,819,801	100%	29,498	3,553,496	3,553,496
ED.AN.303345	2,033,193	2,033,193	(233,762)	(267,471)	67,418	3.32%	3.32%	67,418	67,418	100%	-	1,698,304	1,698,304
ED.AN.311000	(2,321)	(55,699)	311	7,453	(1,766)	76.08%	76.08%	(42,377)	(48,246)	100%	(46,480)	(5,869)	-
ED.AN.312000	(2,589)	(60,070)	89,324	8,780	(1,906)	73.61%	73.61%	(44,216)	(51,290)	100%	(49,384)	(7,074)	-
ED.AN.314000	(1,687)	(40,495)	226	5,419	(1,284)	76.09%	76.09%	(30,814)	(35,076)	100%	(33,792)	(4,262)	-
ED.AN.315000	(2,599)	(62,387)	348	8,349	(1,978)	76.08%	76.08%	(47,466)	(54,038)	100%	(52,060)	(6,573)	-
ED.AN.316000	(37)	(890)	5	119	(28)	76.11%	76.11%	(677)	(771)	100%	(743)	(94)	-
ED.AN.331000	(26,169)	(737,425)	3,678	98,888	(23,441)	89.58%	0.00%	-	(638,537)	100%	(615,096)	(638,537)	-
ED.AN.331100	(11)	(254)	1	34	(8)	74.42%	0.00%	-	(220)	100%	(212)	(220)	-
ED.AN.331200	(25,322)	(607,066)	3,385	81,236	(19,244)	76.00%	0.00%	-	(525,830)	100%	(506,586)	(525,830)	-
ED.AN.331260	(9)	(207)	1	28	(7)	76.19%	0.00%	-	(179)	100%	(173)	(179)	-
ED.AN.332000	(70,172)	(1,684,007)	9,390	225,350	(53,383)	76.07%	0.00%	-	(1,458,657)	100%	(1,405,274)	(1,458,657)	-
ED.AN.332100	(23,836)	(570,711)	3,182	76,371	(18,092)	75.90%	0.00%	-	(494,339)	100%	(476,247)	(494,339)	-
ED.AN.332150	(18,082)	(433,958)	2,420	58,071	(13,756)	76.08%	0.00%	-	(375,887)	100%	(362,131)	(375,887)	-
ED.AN.332200	(265)	(2,872)	16	385	(92)	34.65%	0.00%	-	(2,488)	100%	(2,396)	(2,488)	-
ED.AN.333000	(443,218)	(3,418,018)	5,184,694	5,880,895	(108,351)	24.45%	0.00%	-	-	100%	108,351	2,462,877	2,462,877
ED.AN.334000	134,354	(1,012,068)	(3,751)	146,820	(32,332)	-24.07%	0.00%	-	(865,248)	100%	(832,916)	(865,248)	-
ED.AN.335000	(7,856)	(182,488)	1,018	24,420	(5,787)	73.66%	0.00%	-	(158,068)	100%	(152,281)	(158,068)	-
ED.AN.335100	(4)	(85)	0	11	(3)	74.42%	0.00%	-	(74)	100%	(71)	(74)	-
ED.AN.335150	(1)	(25)	0	3	(1)	63.16%	0.00%	-	(22)	100%	(21)	(22)	-
ED.AN.335200	(1)	(28)	0	4	(1)	57.14%	0.00%	-	(24)	100%	(23)	(24)	-
ED.AN.336000	(338)	(8,102)	45	1,084	(257)	76.03%	0.00%	-	(7,018)	100%	(6,761)	(7,018)	-
ED.AN.341000	(184)	(4,405)	25	589	(140)	76.17%	0.00%	-	(3,816)	100%	(3,676)	(3,816)	-
ED.AN.342000	(181)	(4,351)	24	582	(138)	76.04%	0.00%	-	(3,768)	100%	(3,631)	(3,768)	-
ED.AN.343000	(19)	(452)	3	60	(14)	76.63%	0.00%	-	(392)	100%	(377)	(392)	-
ED.AN.344000	(2,059)	(49,268)	95,242	100,201	(1,562)	75.85%	0.00%	-	-	100%	1,562	50,933	50,933

Plant Category	AMI	Ser.Jur	Plant Account	Asset Category	System Plant - EOP 12/31/2019	System Plant - AMA 12/31/2019	System A/D - EOP 12/31/2019	System A/D - AMA 12/31/2019	System Depreciation Expense - 2019 Total	Washington Allocation Factor
Other Production Plant		ED.AN	345000	ED.AN.345000	(34,863)	(1,703)	4,665	195	(1,115)	66%
Other Production Plant		ED.AN	345010	ED.AN.345010	-	-	-	-	-	66%
Other Production Plant		ED.AN	346000	ED.AN.346000	(5,417)	(309)	725	30	(174)	66%
Transmission Plant		ED.AN	350200	ED.AN.350200	7,145,199	6,836,247	-	-	-	66%
Transmission Plant		ED.AN	350300	ED.AN.350300	1,487,566	1,487,566	(776,692)	(768,655)	16,549	66%
Transmission Plant		ED.AN	350400	ED.AN.350400	20,454,631	19,932,359	(5,299,589)	(5,260,624)	242,462	66%
Transmission Plant		ED.AN	352000	ED.AN.352000	25,389,478	25,833,994	(6,795,645)	(6,656,152)	407,715	66%
Transmission Plant		ED.AN	353000	ED.AN.353000	274,051,809	267,189,896	(81,092,738)	(80,511,219)	6,276,814	66%
Transmission Plant		ED.AN	353100	ED.AN.353100	590,433	558,059	(13,784)	(6,821)	13,315	66%
Transmission Plant		ED.AN	354000	ED.AN.354000	1,167,384	5,852,939	(838,358)	(3,374,389)	90,811	66%
Transmission Plant		ED.AN	355000	ED.AN.355000	278,805,444	269,825,445	(68,309,588)	(66,733,824)	4,796,199	66%
Transmission Plant		ED.AN	356000	ED.AN.356000	146,120,374	142,668,462	(40,619,431)	(41,659,259)	2,569,275	66%
Transmission Plant		ED.AN	357000	ED.AN.357000	3,253,240	3,089,900	(816,846)	(791,199)	50,674	66%
Transmission Plant		ED.AN	358000	ED.AN.358000	2,603,184	2,438,721	(1,078,395)	(1,052,916)	49,999	66%
Transmission Plant		ED.AN	359000	ED.AN.359000	2,028,770	2,053,410	(887,517)	(885,179)	30,049	66%
Distribution Plant		ED.AN	362000	ED.AN.362000	2,969,472	3,048,699	(245,272)	(215,296)	70,499	69%
Distribution Plant		ED.AN	370000	ED.AN.370000	157,018	157,018	(57,618)	(55,281)	4,865	69%
General Plant		ED.AN	389200	ED.AN.389200	22,774	22,774	-	-	-	69%
General Plant		ED.AN	390100	ED.AN.390100	4,403,549	4,412,667	(952,622)	(914,224)	81,078	69%
General Plant		ED.AN	390200	ED.AN.390200	232,791	237,078	(191,965)	(168,779)	47,465	69%
General Plant		ED.AN	391100	ED.AN.391100	1,648,723	1,857,889	(1,531,826)	(1,563,160)	375,350	69%
General Plant		ED.AN	391101	ED.AN.391101	(5,973)	(249)	799	33	(189)	69%
Transportation		ED.AN	392000	ED.AN.392000	2,369,647	2,322,773	(4,163,911)	(3,900,553)	124,304	69%
Transportation		ED.AN	392035	ED.AN.392035	-	-	-	-	-	69%
Transportation		ED.AN	392045	ED.AN.392045	-	-	-	-	-	69%
Transportation		ED.AN	392046	ED.AN.392046	1,977,592	1,863,189	(750,550)	(720,064)	142,090	69%
Transportation		ED.AN	392047	ED.AN.392047	-	-	2,276	2,276	-	69%
Transportation		ED.AN	392048	ED.AN.392048	1,607,126	1,551,256	(585,776)	(546,381)	118,132	69%
Transportation		ED.AN	392056	ED.AN.392056	4,664,638	4,484,963	(1,996,432)	(1,881,824)	292,957	69%
Transportation		ED.AN	392057	ED.AN.392057	852,426	852,426	(570,121)	(545,619)	55,877	69%
Transportation		ED.AN	392058	ED.AN.392058	-	-	-	-	-	69%
Transportation		ED.AN	392065	ED.AN.392065	-	-	-	-	-	69%
Transportation		ED.AN	392066	ED.AN.392066	1,162,023	1,162,023	(343,335)	(310,410)	66,787	69%
Transportation		ED.AN	392067	ED.AN.392067	2,463,386	2,101,227	(656,960)	(595,737)	137,657	69%
Transportation		ED.AN	392068	ED.AN.392068	662,865	662,865	(215,421)	(196,640)	38,098	69%
Transportation		ED.AN	392200	ED.AN.392200	-	-	-	-	-	69%
Transportation		ED.AN	392230	ED.AN.392230	-	-	-	-	-	69%
Transportation		ED.AN	392246	ED.AN.392246	135,056	135,056	(40,361)	(35,140)	10,288	69%
Transportation		ED.AN	392256	ED.AN.392256	67,839	67,839	(30,657)	(28,707)	4,447	69%
General Plant		ED.AN	393000	ED.AN.393000	389,504	385,979	(146,384)	(139,391)	15,981	69%
General Plant		ED.AN	394000	ED.AN.394000	5,027,513	4,800,338	(1,217,211)	(1,098,716)	237,440	69%
General Plant		ED.AN	394100	ED.AN.394100	116,804	115,659	(36,365)	(30,299)	12,025	69%
General Plant		ED.AN	395000	ED.AN.395000	1,376,860	1,158,486	(449,082)	(407,937)	95,791	69%
Transportation		ED.AN	396000	ED.AN.396000	1,371,134	1,432,193	(304,782)	(320,167)	107,205	69%
Transportation		ED.AN	396055	ED.AN.396055	104,266	104,266	(37,079)	(33,149)	7,726	69%
Transportation		ED.AN	396056	ED.AN.396056	7,970	7,970	(7,626)	(7,341)	495	69%
Transportation		ED.AN	396058	ED.AN.396058	282,890	282,890	(146,463)	(140,454)	15,047	69%
Transportation		ED.AN	396066	ED.AN.396066	3,426,438	3,426,438	(2,233,635)	(2,164,035)	171,322	69%
Transportation		ED.AN	396067	ED.AN.396067	1,239,288	1,239,288	(543,707)	(498,155)	87,876	69%
Transportation		ED.AN	396068	ED.AN.396068	2,015,715	2,015,715	(1,070,359)	(1,029,415)	100,786	69%
General Plant		ED.AN	397000	ED.AN.397000	31,881,394	36,658,264	(18,768,081)	(22,151,955)	1,982,757	69%
General Plant		ED.AN	397500	ED.AN.397500	428,699	27,534	(1,656)	(81)	1,837	69%
General Plant		ED.AN	398000	ED.AN.398000	186,505	185,004	(89,263)	(80,138)	19,981	69%
Other Production Plant		ED.BP	340200	ED.BP.340200	144,733	144,733	-	-	-	66%
Other Production Plant		ED.BP	341000	ED.BP.341000	1,276,525	1,264,268	(536,065)	(519,871)	32,302	66%
Other Production Plant		ED.BP	342000	ED.BP.342000	162,143	162,143	33,103	35,025	4,248	66%
Other Production Plant		ED.BP	343000	ED.BP.343000	57,216	57,216	(28,127)	(27,444)	1,382	66%
Other Production Plant		ED.BP	344000	ED.BP.344000	31,109,960	31,008,058	(17,196,425)	(16,834,511)	793,014	66%
Other Production Plant		ED.BP	344010	ED.BP.344010	22,482	17,798	(523)	(208)	523	66%
Other Production Plant		ED.BP	345000	ED.BP.345000	655,673	651,630	(142,271)	(124,899)	41,204	66%
Other Production Plant		ED.BP	346000	ED.BP.346000	56,774	26,402	(4,688)	(4,159)	954	66%
Steam Production Plant		ED.C3	310200	ED.C3.310200	1,270,271	1,270,271	-	-	-	66%
Steam Production Plant		ED.C3	311000	ED.C3.311000	-	16,731,431	(3,184)	(13,408,347)	223,703	66%
Steam Production Plant		ED.C3	312000	ED.C3.312000	-	24,712,010	803	(18,882,979)	408,781	66%
Steam Production Plant		ED.C3	313000	ED.C3.313000	-	987	-	(232)	25	66%
Steam Production Plant		ED.C3	314000	ED.C3.314000	-	6,921,899	(3,548)	(3,915,849)	165,494	66%
Steam Production Plant		ED.C3	315000	ED.C3.315000	-	2,962,382	(3,195)	(2,268,939)	43,904	66%
Steam Production Plant		ED.C3	316000	ED.C3.316000	-	2,858,521	(3,576)	(2,234,681)	35,752	66%
Steam Production Plant		ED.C4	310200	ED.C4.310200	19,124	19,124	-	-	-	66%
Steam Production Plant		ED.C4	311000	ED.C4.311000	-	15,638,181	(3,705)	(12,594,002)	225,159	66%
Steam Production Plant		ED.C4	312000	ED.C4.312000	-	16,956,310	311	(11,074,412)	319,708	66%
Steam Production Plant		ED.C4	313000	ED.C4.313000	-	987	-	(231)	25	66%
Steam Production Plant		ED.C4	314000	ED.C4.314000	-	4,494,240	(4,084)	(2,139,388)	110,891	66%
Steam Production Plant		ED.C4	315000	ED.C4.315000	-	2,091,524	-	(1,478,720)	33,647	66%
Steam Production Plant		ED.C4	316000	ED.C4.316000	-	1,400,403	(4,347)	(979,365)	19,416	66%
Hydraulic Production Plant		ED.CG	330200	ED.CG.330200	1,111,252	1,111,252	-	-	-	66%
Hydraulic Production Plant		ED.CG	330210	ED.CG.330210	3,584,288	3,584,288	-	-	-	66%
Hydraulic Production Plant		ED.CG	330220	ED.CG.330220	560,445	560,445	-	-	-	66%
Hydraulic Production Plant		ED.CG	330250	ED.CG.330250	1,740,791	1,740,791	-	-	-	66%
Hydraulic Production Plant		ED.CG	330300	ED.CG.330300	6,783,237	6,783,237	(2,266,396)	(2,201,744)	130,577	66%
Hydraulic Production Plant		ED.CG	330310	ED.CG.330310	242,033	242,033	(53,348)	(51,530)	3,649	66%
Hydraulic Production Plant		ED.CG	330400	ED.CG.330400	365,924	365,924	(142,022)	(136,352)	10,776	66%
Hydraulic Production Plant		ED.CG	330410	ED.CG.330410	1,992,208	1,988,088	(148,368)	(131,879)	32,853	66%
Hydraulic Production Plant		ED.CG	331000	ED.CG.331000	23,867,512	18,089,346	(5,812,158)	(5,666,805)	267,047	66%
Hydraulic Production Plant		ED.CG	331100	ED.CG.331100	31,650	31,650	(10,348)	(10,032)	618	66%
Hydraulic Production Plant		ED.CG	331200	ED.CG.331200	1,324,659	1,326,854	(434,465)	(433,607)	27,829	66%
Hydraulic Production Plant		ED.CG	331260	ED.CG.331260	24,242	24,242	(17,211)	(17,052)	318	66%
Hydraulic Production Plant		ED.CG	332000	ED.CG.332000	26,706,053	27,125,379	(9,088,211)	(8,858,797)	428,556	66%
Hydraulic Production Plant		ED.CG	332100	ED.CG.332100	16,352,271	16,306,551	(3,729,132)	(3,548,893)	350,194	66%
Hydraulic Production Plant		ED.CG	332150	ED.CG.332150	1,239,334	1,239,334	(274,338)	(260,569)	26,491	66%
Hydraulic Production Plant		ED.CG	332200	ED.CG.332200	106,743	106,190	(57,138)	(56,131)	1,973	66%
Hydraulic Production Plant		ED.CG	333000	ED.CG.333000	47,049,883	47,419,858	(7,566,511)	(6,963,653)	1,162,124	66%
Hydraulic Production Plant		ED.CG	334000	ED.CG.334000	8,244,785	8,788,503	(4,135,892)	(4,055,920)	201,056	66%
Hydraulic Production Plant		ED.CG	335000	ED.CG.335000	5,239,078	4,653,104	(2,292,842)	(2,269,678)	54,654	66%
Hydraulic Production Plant		ED.CG	335100	ED.CG.335100	116,630	111,436	(75,814)	(75,059)	1,485	66%
Hydraulic Production Plant		ED.CG	335150	ED.CG.335150	190,838	80,396	(3,445)	(2,157)	1,854	66%
Hydraulic Production Plant		ED.CG	335200	ED.CG.335200	44,040	44,040	(22,423)	(21,933)	869	66%
Hydraulic Production Plant		ED.CG	336000	ED.CG.336000	1,671,013	1,671,013	(1,061,194)	(1,044,505)	33,253	66%
Other Production Plant		ED.CS	341000	ED.CS.341000	11,559,743	11,559,335	(5,321,113)	(5,184,242)	273,089	66%
Other Production Plant		ED.CS	342000	ED.CS.342000	19,318,408	19,317,414	(9,286,341)	(9,048,070)	486,316	66%
Other Production Plant		ED.CS	344000	ED.CS.344000	137,125,687	135,697,964	(45,407,919)	(43,249,424)	4,437,710	66%
Other Production Plant		ED.CS	345000	ED.CS.345000	16,933,317	16,933,211	(9,506,488)	(9,057,281)	926,670	66%
Other Production Plant		ED.CS	346000	ED.CS.346000	1,003,094	1,002,595	(156,306)	(134,701)	40,481	66%
Transmission Plant		ED.CW	350200	ED.CW.350200	21,285	15,077	-	-	-	100%
Transmission Plant		ED.CW	350400	ED.CW.350400	389,348	275,788	(183,402)	(128,644)	3,796	100%
Transmission Plant		ED.CW	352000	ED.CW.352000	242	123	(16)	(11)	2	100%
Transmission Plant		ED.CW	353000	ED.CW.353000	7,887,015	5,532,927	(4,522,449)	(3,181,335)	136,420	100%
Transmission Plant		ED.CW	354000	ED.CW.354000	10,451,788	7,403,253	(5,863,504)	(4,106,283)	141,097	100%
Transmission Plant		ED.CW	355000	ED.CW.355000	3,541	2,508	(1,957)	(1,374)	37	100%
Transmission Plant		ED.CW	356000	ED.CW.356000	8,186,398	5,797,490	(4,627,564)	(3,245,321)	97,602	100%
Transmission Plant		ED.CW	359000	ED.CW.359000	51,518	36,492	(26,393)	(18,481)	641	100%
Steam Production Plant		ED.KF	310200	ED.KF.310200	2,140,903	2,140,903	-	-	-	66%
Steam Production Plant		ED.KF	310300	ED.KF.310300	138,175	138,175	(122,103)	(121,185)	1,869	66%
Steam Production Plant		ED.KF	310400	ED.KF.310400	10,000	10,000	(8,836)	(8,770)	135	66%
Steam Production Plant		ED.KF	311000	ED.KF.311000	25,023,766	24,996,121	(19,695,541)	(19,431,478)	561,240	66%
Steam Production Plant		ED.KF	311100	ED.KF.311100	3,633,082	3,672,695	(2,836,620)	(2,786,481)	102,194	66%
Steam Production Plant		ED.KF	312000	ED.KF.312000	46,653,203	46,246,347	(28,239,194)	(28,098,331)	1,328,064	66%
Steam Production Plant		ED.KF	314000	ED.KF.314000	18,626,089	18,131,478	(11,615,773)	(11,827,193)	402,178	66%
Steam Production Plant		ED.KF	315000	ED.KF.315000	12,323,064	12,141,056	(6,528,149)	(6,368,622)	415,795	66%
Steam Production Plant		ED.KF	316000	ED.KF.316000	2,506,038	2,665,119	(1,898,312)	(1,859,857)	70,938	66%

Asset Category	WA Plant AMA - 12/31/2019	WA Plant EOP - 12/31/2019	WA A/D AMA - 12/31/2019	WA A/D EOP - 12/31/2019	WA 2019 Depreciation Expense	Old Depreciation Rate (Effective) [1]	New Depreciation Rate - Per Depreciation Study or Order (Dockets UE-180167 & UG-180168, Order 04 or UE-190334)	WA 2020 Depreciation Expense [2]	Revised WA 2020 Depreciation Exp if calc NBV is less than zero	Transportation O&M Ratio	Adjustment (WA 2020 Depreciation Expense [2] less WA 2019 Depreciation Expense x Transportation O&M Ratio)	NBV (WA 12/31/2019 plant less AD minus the calculated depreciation expense)	Revised NBV (WA 12/31/2019 plant less AD minus the calculated depreciation expense)
ED.AN.345000	(1,118)	(22,884)	128	3,062	(732)	65.47%	0.00%	-	(19,822)	100%	(19,090)	(19,822)	-
ED.AN.345010	-	-	-	-	-	0.00%	0.00%	-	-	100%	-	-	-
ED.AN.346000	(203)	(3,556)	20	476	(114)	56.35%	0.00%	-	(3,080)	100%	(2,966)	(3,080)	-
ED.AN.350200	4,487,313	4,690,109	-	-	-	0.00%	0.00%	-	-	100%	-	4,690,109	4,690,109
ED.AN.350300	976,438	976,438	(504,545)	(509,821)	10,863	1.11%	1.07%	10,448	10,448	100%	(415)	456,170	456,170
ED.AN.350400	13,083,601	13,426,420	(3,453,074)	(3,478,650)	159,152	1.22%	1.19%	159,774	159,774	100%	622	9,787,995	9,787,995
ED.AN.352000	16,957,434	16,665,654	(4,369,098)	(4,460,661)	267,624	1.58%	1.63%	271,650	271,650	100%	4,026	11,933,342	11,933,342
ED.AN.353000	175,383,448	179,887,607	(52,847,564)	(53,229,273)	4,120,101	2.35%	2.41%	4,335,291	4,335,291	100%	215,190	122,323,043	122,323,043
ED.AN.353100	366,310	387,560	(4,477)	(9,048)	8,740	2.39%	2.41%	9,340	9,340	100%	600	369,172	369,172
ED.AN.354000	3,841,869	766,271	(2,214,949)	(550,298)	59,609	1.55%	1.51%	11,571	11,571	100%	(48,038)	204,402	204,402
ED.AN.355000	177,113,422	183,007,894	(43,804,082)	(44,838,414)	3,148,225	1.78%	1.93%	3,532,052	3,532,052	100%	383,827	134,637,428	134,637,428
ED.AN.356000	93,647,578	95,913,413	(27,345,138)	(26,662,595)	1,686,472	1.80%	1.90%	1,822,355	1,822,355	100%	135,882	67,428,464	67,428,464
ED.AN.357000	2,028,210	2,135,427	(519,343)	(536,178)	33,263	1.64%	1.64%	35,021	35,021	100%	1,758	1,564,228	1,564,228
ED.AN.358000	1,600,777	1,708,730	(691,134)	(707,859)	32,820	2.05%	2.06%	35,200	35,200	100%	2,380	965,672	965,672
ED.AN.359000	1,347,859	1,331,685	(581,031)	(582,566)	19,724	1.46%	1.41%	18,777	18,777	100%	(947)	730,342	730,342
ED.AN.362000	2,115,248	2,060,279	(149,377)	(170,174)	48,914	2.31%	2.68%	55,215	55,215	100%	6,302	1,834,889	1,834,889
ED.AN.370000	108,942	108,942	(38,355)	(39,976)	3,375	3.10%	2.89%	3,148	3,148	100%	(227)	65,817	65,817
ED.AN.389200	15,757	15,757	-	-	-	0.00%	0.00%	-	-	100%	-	15,757	15,757
ED.AN.390100	3,053,080	3,046,771	(632,543)	(659,110)	56,097	1.84%	1.90%	57,889	57,889	100%	1,792	2,329,773	2,329,773
ED.AN.390200	164,032	161,066	(116,777)	(132,819)	32,841	20.02%	20.00%	32,213	28,247	100%	(4,594)	(3,966)	-
ED.AN.391100	1,285,455	1,140,735	(1,081,534)	(1,059,855)	259,701	20.20%	20.00%	228,147	80,879	100%	(178,821)	(147,267)	-
ED.AN.391101	(172)	(4,133)	23	553	(131)	75.94%	0.00%	-	(3,580)	100%	(3,449)	(3,580)	-
ED.AN.392000	1,607,104	1,639,535	(2,698,753)	(2,880,969)	86,005	5.35%	6.26%	102,635	(1,241,434)	40%	(530,975)	(1,344,069)	-
ED.AN.392035	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
ED.AN.392045	-	-	-	-	-	0.00%	7.77%	-	-	40%	-	-	-
ED.AN.392046	1,289,122	1,368,276	(498,205)	(519,298)	98,311	7.63%	7.77%	106,315	106,315	40%	3,202	742,663	742,663
ED.AN.392047	-	-	1,575	1,575	-	0.00%	7.77%	-	-	40%	-	1,575	1,575
ED.AN.392048	1,073,299	1,111,955	(378,036)	(405,293)	81,734	7.62%	7.77%	86,399	86,399	40%	1,866	620,263	620,263
ED.AN.392056	3,103,101	3,227,416	(1,302,015)	(1,381,311)	202,694	6.53%	5.48%	176,862	176,862	40%	(10,333)	1,669,243	1,669,243
ED.AN.392057	589,785	589,785	(377,509)	(394,461)	38,660	6.56%	5.48%	32,320	32,320	40%	(2,536)	163,004	163,004
ED.AN.392058	-	-	-	-	-	0.00%	3.75%	-	-	40%	-	-	-
ED.AN.392065	-	-	-	-	-	0.00%	5.64%	-	-	40%	-	-	-
ED.AN.392066	803,992	803,992	(214,769)	(237,550)	46,209	5.75%	5.64%	45,345	45,345	40%	(346)	521,097	521,097
ED.AN.392067	1,453,818	1,704,392	(412,185)	(454,544)	95,244	6.55%	5.48%	93,401	93,401	40%	(737)	1,156,447	1,156,447
ED.AN.392068	458,629	458,629	(136,053)	(149,048)	26,360	5.75%	3.75%	17,199	17,199	40%	(3,664)	292,383	292,383
ED.AN.392200	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
ED.AN.392230	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
ED.AN.392246	93,444	93,444	(24,313)	(27,926)	7,118	7.62%	7.62%	7,118	7,118	40%	0	58,400	58,400
ED.AN.392256	46,937	46,937	(19,862)	(21,211)	3,077	6.56%	6.56%	3,077	3,077	40%	(0)	22,649	22,649
ED.AN.393000	267,055	269,494	(96,443)	(101,282)	11,057	4.14%	4.00%	10,780	10,780	100%	(278)	157,432	157,432
ED.AN.394000	3,321,306	3,478,486	(760,191)	(842,176)	164,283	4.95%	5.00%	173,924	173,924	100%	9,642	2,462,385	2,462,385
ED.AN.394100	80,023	80,816	(20,963)	(25,161)	8,320	10.40%	10.54%	8,518	8,518	100%	198	47,137	47,137
ED.AN.395000	801,545	952,636	(282,248)	(310,715)	66,277	8.27%	6.67%	63,541	63,541	100%	(2,736)	578,380	578,380
ED.AN.396000	990,920	948,674	(221,520)	(210,876)	74,174	7.49%	8.18%	77,602	77,602	40%	1,371	660,197	660,197
ED.AN.396055	72,140	72,140	(22,936)	(25,654)	5,346	7.41%	7.58%	5,468	5,468	40%	49	41,018	41,018
ED.AN.396056	5,514	5,514	(5,079)	(5,276)	343	6.21%	7.58%	418	238	40%	(42)	(180)	-
ED.AN.396058	195,729	195,729	(97,178)	(101,336)	10,411	5.32%	3.75%	7,340	7,340	40%	(1,229)	87,053	87,053
ED.AN.396066	2,370,718	2,370,718	(1,497,274)	(1,545,430)	118,536	5.00%	3.75%	88,902	88,902	40%	(11,854)	736,387	736,387
ED.AN.396067	857,451	857,451	(344,668)	(376,185)	60,800	7.09%	7.58%	64,995	64,995	40%	1,678	416,271	416,271
ED.AN.396068	1,394,653	1,394,653	(712,242)	(740,571)	69,733	5.00%	5.64%	78,658	78,658	40%	3,570	575,424	575,424
ED.AN.397000	25,363,486	22,058,418	(15,326,716)	(12,985,447)	1,371,850	5.41%	6.67%	1,471,296	1,471,296	100%	99,446	7,601,674	7,601,674
ED.AN.397500	19,051	296,613	(56)	(1,146)	1,271	6.67%	6.67%	19,784	19,784	100%	18,513	275,683	275,683
ED.AN.398000	128,003	129,041	(55,447)	(61,760)	13,825	10.80%	10.00%	12,904	12,904	100%	(921)	54,377	54,377
ED.BP.340200	95,003	95,003	-	-	-	0.00%	0.00%	-	-	100%	-	95,003	95,003
ED.BP.341000	829,866	837,911	(341,243)	(351,873)	21,203	2.56%	2.56%	21,451	21,451	100%	247	464,588	464,588
ED.BP.342000	106,431	106,431	22,990	21,729	2,788	2.62%	2.62%	2,788	2,788	100%	0	125,371	125,371
ED.BP.343000	37,557	37,557	(18,014)	(18,463)	907	2.41%	2.38%	894	894	100%	(13)	18,200	18,200
ED.BP.344000	20,353,689	20,420,578	(11,050,173)	(11,287,733)	520,534	2.56%	2.43%	496,220	496,220	100%	(24,314)	8,636,624	8,636,624
ED.BP.344010	11,683	14,757	(136)	(343)	343	2.94%	2.94%	434	434	100%	90	13,980	13,980
ED.BP.345000	427,730	430,384	(81,984)	(93,387)	27,047	6.32%	6.42%	27,631	27,631	100%	584	309,366	309,366
ED.BP.346000	17,330	37,266	(2,730)	(3,077)	626	3.61%	3.99%	1,487	1,487	100%	861	32,702	32,702
ED.C3.310200	833,806	833,806	-	-	-	0.00%	0.00%	-	-	100%	-	833,806	833,806
ED.C3.311000	10,982,511	-	(8,801,239)	(2,090)	146,839	1.34%	1.22%	-	(2,090)	100%	(148,928)	(2,090)	-
ED.C3.312000	16,220,963	-	(12,394,787)	527	268,324	1.65%	1.57%	-	-	100%	(268,324)	527	527
ED.C3.313000	648	-	(152)	-	16	2.50%	5.05%	-	-	100%	(16)	-	-
ED.C3.314000	4,543,534	-	(2,570,364)	(2,329)	108,630	2.39%	4.24%	-	(2,329)	100%	(110,959)	(2,329)	-
ED.C3.315000	1,944,508	-	(1,489,331)	(2,097)	28,819	1.48%	1.79%	-	(2,097)	100%	(30,916)	(2,097)	-
ED.C3.316000	1,876,333	-	(1,466,845)	(2,347)	23,468	1.25%	2.04%	-	(2,347)	100%	(25,815)	(2,347)	-
ED.C4.310200	12,553	12,553	-	-	-	0.00%	0.00%	-	-	100%	-	12,553	12,553
ED.C4.311000	10,264,902	-	(8,266,703)	(2,432)	147,795	1.44%	1.55%	-	(2,432)	100%	(150,226)	(2,432)	-
ED.C4.312000	11,130,122	-	(7,269,244)	204	209,856	1.89%	2.38%	-	-	100%	(209,856)	204	204
ED.C4.313000	648	-	(152)	-	16	2.50%	4.64%	-	-	100%	(16)	-	-
ED.C4.314000	2,950,019	-	(1,404,294)	(2,681)	72,789	2.47%	3.85%	-	(2,681)	100%	(75,470)	(2,681)	-
ED.C4.315000	1,372,877	-	(970,632)	-	22,086	1.61%	2.00%	-	-	100%	(22,086)	-	-
ED.C4.316000	919,224	-	(642,855)	(2,853)	12,745	1.39%	2.29%	-	(2,853)	100%	(15,598)	(2,853)	-
ED.CG.330200	729,426	729,426	-	-	-	0.00%	0.00%	-	-	100%	-	729,426	729,426
ED.CG.330210	2,352,727	2,352,727	-	-	-	0.00%	0.00%	-	-	100%	-	2,352,727	2,352,727
ED.CG.330220	367,876	367,876	-	-	-	0.00%	0.00%	-	-	100%	-	367,876	367,876
ED.CG.330250	1,142,655	1,142,655	-	-	-	0.00%	0.00%	-	-	100%	-	1,142,655	1,142,655
ED.CG.330300	4,452,517	4,452,517	(1,445,224)	(1,487,663)	85,711	1.93%	1.90%	84,598	84,598	100%	(1,113)	2,880,256	2,880,256
ED.CG.330310	158,870	158,870	(33,824)	(35,017)	2,395	1.51%	1.50%	2,383	2,383	100%	(12)	121,470	121,470
ED.CG.330400	240,193	240,193	(89,501)	(93,223)	7,074	2.94%	3.15%	7,566	7,566	100%	492	139,404	139,404
ED.CG.330410	1,304,981	1,307,685	(86,565)	(97,389)	21,565	1.65%	1.66%	21,708	21,708	100%	143	1,188,589	1,188,589
ED.CG.331000	11,873,847	15,666,635	(3,719,691)	(3,815,100)	175,289	1.48%	1.47%	230,300	230,300	100%	55,010	11,621,235	11,621,235
ED.CG.331100	20,775	20,775	(6,585)	(6,793)	406	1.95%	2.01%	418	418	100%	12	13,565	13,565
ED.CG.331200	870,947	869,506	(284,620)	(285,183)	18,267	2.10%	2.12%	18,434	18,434	100%	166	565,890	565,890
ED.CG.331260	15,913	15,913	(11,193)	(11,298)	209	1.31%	1.31%	208	208	100%	(0)	4,407	4,407
ED.CG.332000	17,805,098	17,529,853	(5,814,914)	(5,965,502)	281,304	1.58%	1.73%	303,266	303,266	100%	21,962	11,261,085	11,261,085
ED.CG.332100	10,703,620	10,733,631	(2,329,493)	(2,447,802)	229,868	2.15%	2.23%	239,360	239,360	100%	9,492	8,046,469	8,046,469
ED.CG.332150	813,499	813,499	(171,038)	(180,075)	17,389	2.14%	2.25%	18,304	18,304	100%	915	615,120	615,120
ED.CG.332200	69,703	70,066	(36,844)	(37,505)	1,295	1.86%	1.90%	1,331	1,331	100%	36	31,230	31,230
ED.CG.333000	31,126,395	30,883,543	(4,570,942)	(4,966,658)	762,818	2.45%	2.59%	799,884	799,884	100%	37,065	25,117,001	25,117,001
ED.CG.334000	5,768,773	5,411,877	(2,662,306)	(2,714,800)	131,973	2.29%	2.10%	113,649	113,649	100%	(18,324)	2,583,428	2,583,428
ED.CG.335000	3,054,298	3,438,931	(1,489,817)	(1,505,021)	35,875	1.17%	1.42%	48,833	48,833	100%	12,958	1,885,077	1,885,077
ED.CG.335100	73,147	76,556	(49,269)	(49,764)	975	1.33%	1.35%	1,034	1,034	100%	59	25,758	25,758
ED.CG.335150	52,772	125,266	(1,416)	(2,262)	1,217	2.31%	2.49%	3,119	3,119	100%	1,902	119,886	119,886
ED.CG.335200	28,908	28,908	(14,397)	(14,718)	570	1.97%	2.31%	668	668	100%	98	13,522	13,522
ED.CG.336000	1,096,853	1,096,853	(685,613)	(696,568)	21,827	1.99%	2.00%	21,937	21,937	100%	110	378,348	378,348
ED.CS.341000	7,587,547	7,587,815	(3,402,937)	(3,492,779)	179,256	2.36%	2.37%	179,831	179,831	100%	575	3,915,206	3,915,206
ED.CS.342000	12,679,951	12,680,603	(5,939,153)	(6,095,554)	319,218	2.52%	2.45%	310,675	310,675	100%	(8,543)	6,274,374	6,274,374
ED.CS.344000	89,072,144	90,009,301	(28,388,922)	(29,805,758)	2,912,913	3.27%	3.36%	3,024,313	3,024,313	100%	111,400	57,179,231	57,179,231
ED.CS.345000	11,114,960	11,115,029	(5,945,199)	(6,240,058)	608,266	5.47%	5.25%	583,539	583,539	100%	(24,727)	4,291,432	4,291,432
ED.CS.346000	658,103	658,431	(88,418)	(102,599)	26,571	4.04%	4.40%	28,971	28,971	100%	2,400	526,860	526,860
ED.CW.350200	15,077	21,285	-	-	-	0.00%	0.00%	-	-	100%	-	21,285	21,285
ED.CW.350400	275,788	389,348	(128,644)	(183,402)	3,796	1.38%	1.19%	4,633	4,633	100%	837	201,312	201,312
ED.CW.352000	123	242	(11)	(16)	2	1.72%	1.63%	4	4	100%	2	222	222
ED.CW.353000	5,532,927	7,887,015	(3,181,335)	(4,522,449)	136,420	2.47%	2.41%	190,077	190,077	100%	53,657	3,174,489	3,174,489
ED.CW.354000	7,403,253	10,451,788	(4,106,283)	(5,863,504)	141,097	1.91%	1.51%	157,822	157,822	100%	16,725	4,430,461	4,430,461
ED.CW.355000	2,508	3,541	(1,374)	(1,957)	37	1.46%	1.93%	68	68	100%	32	1,515	1,515
ED.CW.356000	5,797,490	8,186,398	(3,245,321)	(4,627,564)	97,602	1.68%	1.90%	155,542	155,542	100%	57,940	3,403,293	3,403,293
ED.CW.359000	36,492	51,518	(18,481)	(26,393)	641	1.76%	1.41%	726	726	100%	85	24,398	24,398
ED.KF.310200	1,405,288	1,405,288	-	-	-	0.00%	0.00%	-	-	100%	-	1,405,288	1,405,288
ED.KF.310300	90,698	90,698	(79,546)	(80,148)	1,227	1.35%	1.32%	1,197	1,197	100%	(29)	9,352	9,352
ED.KF.310400	6,564	6,564	(5,757)	(5,800)	89	1.35%	1.32%	87	87	100%	(2)	677	677
ED.KF.311000	16,407,454	16,425,600	(12,754,822)	(12,928,153)	368,398	2.25%	2.49%	408,997	408,997	100%	40,600	3,088,450	3,088,450
ED.KF.311100	2,410,757	2,384,755	(1,829,046)	(1,861,958)	67,080	2.78%	2.78%	66,296	66,296	100%	(784)	456,501	456,501
ED.KF.312000	30,356,102	30,623,162	(18,443,744)	(18,536,207)	871,741	2.87%	3.18%	973,817	973,817	100%	102,075	11,113,139	11,113,139
ED.KF.314000	11,901,502	12,226,165	(7,763,370)	(7,624,594)	263,990	2.22%	2.25%	275,089	275,089	100%	11,099	4,326,483	4,326,483
ED.KF.315000	7,969,389	8,088,860	(4,180,364)	(4,285,077)	272,928	3.42%	4.06%	328,408	328,408	100%	55,480	3,475,375	3,475,375
ED.KF.316000	1,749,384	1,644,963	(1,220,810)	(1,246,052)	46,563	2.66%	2.97%	48,855	48,855	100%	2,292	350,055	350,055

Plant Category	AMI	Ser.Jur	Plant Account	Asset Category	System Plant - EOP 12/31/2019	System Plant - AMA 12/31/2019	System A/D - EOP 12/31/2019	System A/D - AMA 12/31/2019	System Depreciation Expense - 2019 Total	Washington Allocation Factor
Other Production Plant		ED.KF	341000	ED.KF.341000	9,029	9,029	(1,238)	(725)	1,026	66%
Other Production Plant		ED.KF	342000	ED.KF.342000	89,232	89,232	(64,565)	(63,070)	3,045	66%
Other Production Plant		ED.KF	343000	ED.KF.343000	8,670,084	8,670,084	(5,907,374)	(5,758,384)	294,566	66%
Other Production Plant		ED.KF	344000	ED.KF.344000	759,401	753,923	(16,102)	(8,621)	30,949	66%
Other Production Plant		ED.KF	345000	ED.KF.345000	13,382	13,382	(4,608)	(4,078)	1,026	66%
Other Production Plant		ED.LC	342000	ED.LC.342000	91,978	91,978	(39,995)	(38,565)	2,962	66%
Other Production Plant		ED.LC	344000	ED.LC.344000	208,506	208,506	(84,225)	(80,542)	7,435	66%
Other Production Plant		ED.LC	345000	ED.LC.345000	49,439	49,439	(8,784)	(7,272)	2,913	66%
Hydraulic Production Plant		ED.LF	330100	ED.LF.330100	4,200,000	4,200,000	(1,939,940)	(1,898,163)	83,475	66%
Hydraulic Production Plant		ED.LF	330200	ED.LF.330200	108,111	108,111	-	-	-	66%
Hydraulic Production Plant		ED.LF	330300	ED.LF.330300	13,634	13,634	(10,223)	(10,103)	284	66%
Hydraulic Production Plant		ED.LF	330400	ED.LF.330400	3,627	3,627	(3,627)	(3,627)	-	66%
Hydraulic Production Plant		ED.LF	331000	ED.LF.331000	3,958,492	3,735,430	(980,999)	(949,225)	70,500	66%
Hydraulic Production Plant		ED.LF	332000	ED.LF.332000	6,693,221	5,461,760	(3,188,572)	(3,158,742)	70,985	66%
Hydraulic Production Plant		ED.LF	332200	ED.LF.332200	14,366	14,366	(9,796)	(9,693)	217	66%
Hydraulic Production Plant		ED.LF	333000	ED.LF.333000	38,791,454	35,055,415	(5,293,578)	(5,095,559)	790,890	66%
Hydraulic Production Plant		ED.LF	334000	ED.LF.334000	13,738,464	11,520,794	(1,976,861)	(1,810,219)	313,867	66%
Hydraulic Production Plant		ED.LF	335000	ED.LF.335000	548,948	548,948	(114,221)	(109,471)	8,358	66%
Hydraulic Production Plant		ED.LL	330200	ED.LL.330200	1,592,295	1,592,295	-	-	-	66%
Hydraulic Production Plant		ED.LL	330220	ED.LL.330220	451,700	451,700	-	-	-	66%
Hydraulic Production Plant		ED.LL	330250	ED.LL.330250	38,836	38,836	-	-	-	66%
Hydraulic Production Plant		ED.LL	330300	ED.LL.330300	171,080	171,080	(104,405)	(103,100)	2,896	66%
Hydraulic Production Plant		ED.LL	330400	ED.LL.330400	246,562	246,562	(228,604)	(225,617)	6,959	66%
Hydraulic Production Plant		ED.LL	331000	ED.LL.331000	8,084,198	7,034,410	(1,293,815)	(1,461,019)	137,879	66%
Hydraulic Production Plant		ED.LL	331100	ED.LL.331100	64,872	64,872	(64,989)	(64,916)	117	66%
Hydraulic Production Plant		ED.LL	331200	ED.LL.331200	1,634,787	1,634,787	(307,022)	(285,018)	42,627	66%
Hydraulic Production Plant		ED.LL	332000	ED.LL.332000	36,315,896	36,071,543	(14,944,881)	(14,700,455)	703,383	66%
Hydraulic Production Plant		ED.LL	332100	ED.LL.332100	83,456	70,879	(5,374)	(4,281)	1,907	66%
Hydraulic Production Plant		ED.LL	332200	ED.LL.332200	349,564	255,061	(99,182)	(98,132)	1,965	66%
Hydraulic Production Plant		ED.LL	333000	ED.LL.333000	8,738,011	8,738,011	(8,528,426)	(8,503,277)	83,230	66%
Hydraulic Production Plant		ED.LL	334000	ED.LL.334000	3,347,320	3,251,340	(2,849,261)	(2,835,595)	41,999	66%
Hydraulic Production Plant		ED.LL	335000	ED.LL.335000	811,546	790,947	(294,012)	(287,438)	12,439	66%
Hydraulic Production Plant		ED.LL	335150	ED.LL.335150	38,853	8,094	(99)	(11)	99	66%
Hydraulic Production Plant		ED.LL	336000	ED.LL.336000	-	653,012	(17,490)	(10,142)	15,123	66%
Hydraulic Production Plant		ED.MS	330200	ED.MS.330200	51,600	51,600	-	-	-	66%
Hydraulic Production Plant		ED.MS	331000	ED.MS.331000	8,075,964	8,075,958	(1,579,272)	(1,507,624)	142,944	66%
Hydraulic Production Plant		ED.MS	331100	ED.MS.331100	206	206	(40)	(37)	5	66%
Hydraulic Production Plant		ED.MS	331200	ED.MS.331200	4,037,025	4,037,025	(460,966)	(412,106)	91,741	66%
Hydraulic Production Plant		ED.MS	332000	ED.MS.332000	9,972,020	9,972,020	(1,648,396)	(1,554,783)	177,502	66%
Hydraulic Production Plant		ED.MS	333000	ED.MS.333000	11,001,359	11,013,287	(2,462,291)	(2,341,045)	237,051	66%
Hydraulic Production Plant		ED.MS	334000	ED.MS.334000	3,525,050	3,403,219	(250,961)	(196,951)	117,519	66%
Hydraulic Production Plant		ED.MS	335000	ED.MS.335000	33,564	33,564	(6,141)	(5,767)	679	66%
Hydraulic Production Plant		ED.MS	336000	ED.MS.336000	50,448	50,448	(11,829)	(11,116)	1,328	66%
Other Production Plant		ED.NE	340200	ED.NE.340200	138,753	138,753	-	-	-	66%
Other Production Plant		ED.NE	341000	ED.NE.341000	751,025	751,025	(528,666)	(419,923)	176,453	66%
Other Production Plant		ED.NE	342000	ED.NE.342000	39,413	32,457	(34,606)	(34,606)	-	66%
Other Production Plant		ED.NE	343000	ED.NE.343000	9,058,274	9,058,274	(9,228,796)	(9,122,220)	170,522	66%
Other Production Plant		ED.NE	344000	ED.NE.344000	2,610,326	2,607,933	(2,652,322)	(2,622,420)	50,098	66%
Other Production Plant		ED.NE	345000	ED.NE.345000	1,243,061	1,242,499	(1,367,367)	(1,291,416)	167,511	66%
Other Production Plant		ED.NE	346000	ED.NE.346000	398,997	398,997	(331,347)	(287,494)	72,169	66%
Hydraulic Production Plant		ED.NM	330200	ED.NM.330200	22,513	22,513	-	-	-	66%
Hydraulic Production Plant		ED.NM	330300	ED.NM.330300	9,937	9,937	(7,611)	(7,572)	112	66%
Hydraulic Production Plant		ED.NM	330400	ED.NM.330400	980	980	(980)	(980)	-	66%
Hydraulic Production Plant		ED.NM	331000	ED.NM.331000	18,938,629	18,924,830	(2,213,091)	(1,997,704)	421,548	66%
Hydraulic Production Plant		ED.NM	331200	ED.NM.331200	338,174	312,433	(66,004)	(61,816)	9,439	66%
Hydraulic Production Plant		ED.NM	332000	ED.NM.332000	28,509,175	28,654,574	1,271,784	1,170,823	635,544	66%
Hydraulic Production Plant		ED.NM	332100	ED.NM.332100	82,458	82,458	(6,189)	(5,491)	1,453	66%
Hydraulic Production Plant		ED.NM	332150	ED.NM.332150	11,034	11,034	(735)	(599)	256	66%
Hydraulic Production Plant		ED.NM	332200	ED.NM.332200	79,316	48,703	1,498	1,957	899	66%
Hydraulic Production Plant		ED.NM	333000	ED.NM.333000	41,703,464	41,613,902	812,933	1,303,782	1,031,013	66%
Hydraulic Production Plant		ED.NM	334000	ED.NM.334000	19,170,757	19,157,842	(2,767,895)	(2,490,610)	553,661	66%
Hydraulic Production Plant		ED.NM	335000	ED.NM.335000	3,254,364	3,154,681	(196,127)	(155,459)	70,412	66%
Hydraulic Production Plant		ED.NM	335200	ED.NM.335200	18,741	3,904	(90)	(10)	90	66%
Hydraulic Production Plant		ED.NM	336000	ED.NM.336000	594,870	594,870	(158,335)	(150,447)	14,916	66%
Hydraulic Production Plant		ED.NR	330200	ED.NR.330200	2,231,035	2,231,035	-	-	-	66%
Hydraulic Production Plant		ED.NR	330210	ED.NR.330210	2,405,090	2,405,090	-	-	-	66%
Hydraulic Production Plant		ED.NR	330220	ED.NR.330220	161,126	161,126	-	-	-	66%
Hydraulic Production Plant		ED.NR	330250	ED.NR.330250	694,518	621,117	-	-	-	66%
Hydraulic Production Plant		ED.NR	330300	ED.NR.330300	29,413,622	29,413,622	(8,285,522)	(8,023,557)	525,033	66%
Hydraulic Production Plant		ED.NR	330400	ED.NR.330400	80,870	80,870	(10,387)	(9,698)	1,439	66%
Hydraulic Production Plant		ED.NR	330410	ED.NR.330410	982,235	982,235	(183,911)	(176,728)	14,439	66%
Hydraulic Production Plant		ED.NR	331000	ED.NR.331000	20,676,743	20,490,773	(5,170,152)	(5,007,906)	346,634	66%
Hydraulic Production Plant		ED.NR	331100	ED.NR.331100	97,471	97,471	(23,414)	(22,247)	2,203	66%
Hydraulic Production Plant		ED.NR	331150	ED.NR.331150	828,307	828,307	(43,788)	(34,014)	18,223	66%
Hydraulic Production Plant		ED.NR	331200	ED.NR.331200	1,971,035	1,875,112	(402,075)	(378,127)	45,552	66%
Hydraulic Production Plant		ED.NR	331260	ED.NR.331260	11,359	11,359	(5,547)	(5,427)	222	66%
Hydraulic Production Plant		ED.NR	332000	ED.NR.332000	33,409,242	32,470,157	(11,967,075)	(11,803,411)	515,317	66%
Hydraulic Production Plant		ED.NR	332100	ED.NR.332100	2,267,111	2,267,111	(664,893)	(640,443)	47,326	66%
Hydraulic Production Plant		ED.NR	332150	ED.NR.332150	947,330	903,989	(284,163)	(274,174)	18,930	66%
Hydraulic Production Plant		ED.NR	332200	ED.NR.332200	365,493	202,233	(18,268)	(15,065)	5,151	66%
Hydraulic Production Plant		ED.NR	333000	ED.NR.333000	88,682,690	88,682,690	(19,463,419)	(18,406,709)	2,041,919	66%
Hydraulic Production Plant		ED.NR	334000	ED.NR.334000	17,276,776	17,260,351	(2,187,216)	(1,875,720)	649,984	66%
Hydraulic Production Plant		ED.NR	335000	ED.NR.335000	3,301,649	3,305,354	(1,451,090)	(1,425,541)	47,754	66%
Hydraulic Production Plant		ED.NR	335100	ED.NR.335100	355,980	355,980	(305,245)	(303,194)	3,809	66%
Hydraulic Production Plant		ED.NR	335150	ED.NR.335150	577,181	479,802	(18,008)	(11,606)	11,097	66%
Hydraulic Production Plant		ED.NR	335200	ED.NR.335200	39,962	39,962	(4,700)	(4,178)	964	66%
Hydraulic Production Plant		ED.NR	336000	ED.NR.336000	259,750	259,750	(124,680)	(120,922)	6,994	66%
Hydraulic Production Plant		ED.PF	330200	ED.PF.330200	662,530	662,530	-	-	-	66%
Hydraulic Production Plant		ED.PF	330250	ED.PF.330250	102,700	102,700	-	-	-	66%
Hydraulic Production Plant		ED.PF	330300	ED.PF.330300	23,167	23,167	(15,887)	(15,632)	595	66%
Hydraulic Production Plant		ED.PF	330400	ED.PF.330400	2,708,437	2,708,437	(1,590,935)	(1,566,593)	54,169	66%
Hydraulic Production Plant		ED.PF	330450	ED.PF.330450	175,981	175,981	-	-	-	66%
Hydraulic Production Plant		ED.PF	331000	ED.PF.331000	3,261,851	3,210,910	(797,774)	(770,028)	60,259	66%
Hydraulic Production Plant		ED.PF	331100	ED.PF.331100	2,665	2,665	(2,667)	(2,666)	2	66%
Hydraulic Production Plant		ED.PF	331200	ED.PF.331200	906,931	880,474	(96,613)	(84,920)	22,680	66%
Hydraulic Production Plant		ED.PF	332000	ED.PF.332000	24,355,870	24,483,090	(3,235,477)	(2,952,337)	537,419	66%
Hydraulic Production Plant		ED.PF	332100	ED.PF.332100	939,374	919,463	(101,318)	(90,077)	21,393	66%
Hydraulic Production Plant		ED.PF	332200	ED.PF.332200	207,278	207,278	(26,379)	(23,698)	5,026	66%
Hydraulic Production Plant		ED.PF	333000	ED.PF.333000	2,233,651	2,233,651	(2,457,016)	(2,457,016)	-	66%
Hydraulic Production Plant		ED.PF	334000	ED.PF.334000	1,760,303	1,703,295	(730,601)	(738,836)	26,395	66%
Hydraulic Production Plant		ED.PF	335000	ED.PF.335000	786,887	782,502	(101,631)	(92,535)	16,317	66%
Hydraulic Production Plant		ED.PF	336000	ED.PF.336000	577,944	577,944	(23,038)	(15,707)	14,188	66%
Other Production Plant		ED.RT	340200	ED.RT.340200	621,682	621,682	-	-	-	66%
Other Production Plant		ED.RT	341000	ED.RT.341000	3,579,799	3,554,006	(1,668,378)	(1,603,215)	126,349	66%
Other Production Plant		ED.RT	342000	ED.RT.342000	1,695,808	1,695,808	(882,878)	(852,687)	60,413	66%
Other Production Plant		ED.RT	343000	ED.RT.343000	5,722,486	5,722,486	(2,622,857)	(2,516,777)	201,432	66%
Other Production Plant		ED.RT	344000	ED.RT.344000	49,714,930	49,706,147	(25,076,883)	(24,105,659)	1,937,295	66%
Other Production Plant		ED.RT	345000	ED.RT.345000	3,458,072	3,348,561	(616,700)	(491,681)	251,541	66%
Other Production Plant		ED.RT	346000	ED.RT.346000	249,472	283,147	(46,852)	(39,312)	13,989	66%
Other Production Plant		ED.SP	344010	ED.SP.344010	149,670	149,670	(70,129)	(65,187)	9,493	66%
Other Production Plant		ED.SP	345010	ED.SP.345010	33,209	33,209	(6,241)	(4,931)	2,294	66%
Hydraulic Production Plant		ED.UF	330200	ED.UF.330200	1,018,291	1,018,291	-	-	-	66%
Hydraulic Production Plant		ED.UF	330300	ED.UF.330300	63,564	63,564	(53,165)	(52,681)	1,240	66%
Hydraulic Production Plant		ED.UF	331000	ED.UF.331000	968,637	968,637	(522,784)	(516,255)	13,876	66%
Hydraulic Production Plant		ED.UF	331200	ED.UF.331200	5,980	5,980	(6,370)	(6,313)	91	66%
Hydraulic Production Plant		ED.UF	332000	ED.UF.332000	7,788,856	7,624,403	(2,917,924)	(2,850,817)	139,335	66%
Hydraulic Production Plant		ED.UF	332200	ED.UF.332200	-	-	-	-	-	66%
Hydraulic Production Plant		ED.UF	333000	ED.UF.333000	1,166,451	1,166,451	(1,220,448)	(1,218,323)	9,302	66%
Hydraulic Production Plant		ED.UF	334000	ED.UF.334000	4,268,622	4,268,622	(965,524)	(899,547)	129,553	66%
Hydraulic Production Plant		ED.UF	335000	ED.UF.335000	104,450	104,450	(38,310)	(37,228)	1,951	66%
Hydraulic Production Plant		ED.UF	336000	ED.UF.336000	508,242	508,242	(49,034)	(42,711)	12,007	66%

Asset Category	WA Plant AMA - 12/31/2019	WA Plant EOP - 12/31/2019	WA A/D AMA - 12/31/2019	WA A/D EOP - 12/31/2019	WA 2019 Depreciation Expense	Old Depreciation Rate (Effective) [1]	New Depreciation Rate - Per Depreciation Study or Order (Dockets UE-180167 & UG-180168, Order 04 or UE-190334)	WA 2020 Depreciation Expense [2]	Revised WA 2020 Depreciation Exp if calc NBV is less than zero	Transportation O&M Ratio	Adjustment (WA 2020 Depreciation Expense [2] less WA 2019 Depreciation Expense x Transportation O&M Ratio)	NBV (WA 12/31/2019 plant less AD minus the calculated depreciation expense)	Revised NBV (WA 12/31/2019 plant less AD minus the calculated depreciation expense)
ED.KF.341000	5,927	5,927	(476)	(812)	673	11.36%	11.36%	673	673	100%	(0)	4,441	4,441
ED.KF.342000	58,572	58,572	(41,399)	(42,380)	1,999	3.41%	3.33%	1,950	1,950	100%	(48)	14,241	14,241
ED.KF.343000	5,691,043	5,691,043	(3,779,803)	(3,877,600)	193,353	3.40%	3.45%	196,341	196,341	100%	2,988	1,617,102	1,617,102
ED.KF.344000	494,875	498,471	(5,659)	(10,570)	20,315	4.11%	4.11%	20,487	20,487	100%	172	467,414	467,414
ED.KF.345000	8,784	8,784	(2,677)	(3,025)	674	7.67%	8.00%	703	703	100%	29	5,057	5,057
ED.LC.342000	60,374	60,374	(25,314)	(26,252)	1,944	3.22%	3.07%	1,853	1,853	100%	(91)	32,268	32,268
ED.LC.344000	136,863	136,863	(52,868)	(55,285)	4,880	3.57%	3.52%	4,818	4,818	100%	(63)	76,761	76,761
ED.LC.345000	32,452	32,452	(4,774)	(5,766)	1,912	5.89%	6.19%	2,009	2,009	100%	97	24,677	24,677
ED.LF.330100	2,756,880	2,756,880	(1,245,954)	(1,273,377)	54,793	1.99%	1.99%	54,862	54,862	100%	69	1,428,641	1,428,641
ED.LF.330200	70,964	70,964	-	-	-	0.00%	0.00%	-	-	100%	-	70,964	70,964
ED.LF.330300	8,949	8,949	(6,632)	(6,711)	186	2.08%	1.66%	149	149	100%	(38)	2,090	2,090
ED.LF.330400	2,381	2,381	(2,381)	(2,381)	-	0.00%	0.28%	7	-	100%	-	(7)	-
ED.LF.331000	2,451,937	2,598,354	(623,072)	(643,928)	46,276	1.89%	1.87%	48,589	48,589	100%	2,313	1,905,837	1,905,837
ED.LF.332000	3,585,100	4,393,430	(2,073,398)	(2,092,979)	46,595	1.30%	1.17%	51,403	51,403	100%	4,808	2,249,049	2,249,049
ED.LF.332200	9,430	9,430	(6,362)	(6,430)	143	1.51%	1.40%	132	132	100%	(11)	2,868	2,868
ED.LF.333000	23,010,374	25,462,711	(3,344,725)	(3,474,705)	519,140	2.26%	2.21%	562,726	562,726	100%	43,586	21,425,280	21,425,280
ED.LF.334000	7,562,249	9,017,928	(1,188,228)	(1,297,611)	206,023	2.72%	2.72%	245,288	245,288	100%	39,265	7,475,029	7,475,029
ED.LF.335000	360,330	360,330	(71,856)	(74,974)	5,486	1.52%	1.80%	6,486	6,486	100%	1,000	278,869	278,869
ED.LL.330200	1,045,183	1,045,183	-	-	-	0.00%	0.00%	-	-	100%	-	1,045,183	1,045,183
ED.LL.330220	296,496	296,496	-	-	-	0.00%	0.00%	-	-	100%	-	296,496	296,496
ED.LL.330250	25,492	25,492	-	-	-	0.00%	0.00%	-	-	100%	-	25,492	25,492
ED.LL.330300	112,297	112,297	(67,675)	(68,531)	1,901	1.69%	1.47%	1,651	1,651	100%	(250)	42,115	42,115
ED.LL.330400	161,843	161,843	(148,095)	(150,056)	4,568	2.82%	2.29%	3,706	3,706	100%	(862)	8,082	8,082
ED.LL.331000	4,617,387	5,306,468	(959,013)	(849,260)	90,504	1.96%	1.95%	103,476	103,476	100%	12,972	4,353,731	4,353,731
ED.LL.331100	42,582	42,582	(42,611)	(42,659)	77	0.18%	0.24%	103	(77)	100%	(153)	(180)	-
ED.LL.331200	1,073,074	1,073,074	(187,086)	(201,529)	27,980	2.61%	2.72%	29,188	29,188	100%	1,207	842,357	842,357
ED.LL.332000	23,677,361	23,837,754	(9,649,378)	(9,809,820)	461,701	1.95%	2.05%	488,674	488,674	100%	26,973	13,539,260	13,539,260
ED.LL.332100	46,525	54,781	(2,810)	(3,528)	1,252	2.69%	2.85%	1,561	1,561	100%	310	49,692	49,692
ED.LL.332200	167,422	229,454	(64,414)	(65,103)	1,290	0.77%	0.65%	1,491	1,491	100%	201	162,859	162,859
ED.LL.333000	5,735,630	5,735,630	(5,581,551)	(5,598,059)	54,632	0.95%	0.45%	25,810	25,810	100%	(28,822)	111,761	111,761
ED.LL.334000	2,134,179	2,197,181	(1,861,285)	(1,870,255)	27,568	1.29%	0.85%	18,676	18,676	100%	(8,892)	308,250	308,250
ED.LL.335000	519,178	532,698	(188,674)	(192,990)	8,165	1.57%	1.69%	9,003	9,003	100%	838	330,706	330,706
ED.LL.335150	5,313	25,503	(7)	(65)	65	1.22%	1.22%	311	311	100%	246	25,127	25,127
ED.LL.336000	428,637	-	(6,657)	(11,480)	9,926	2.32%	2.32%	-	(11,480)	100%	(21,407)	(11,480)	-
ED.MS.330200	33,870	33,870	-	-	-	0.00%	0.00%	-	-	100%	-	33,870	33,870
ED.MS.331000	5,301,059	5,301,063	(989,604)	(1,036,634)	93,829	1.77%	1.79%	94,889	94,889	100%	1,060	4,169,540	4,169,540
ED.MS.331100	135	135	(25)	(27)	3	2.48%	2.92%	4	4	100%	1	104	104
ED.MS.331200	2,649,903	2,649,903	(270,506)	(302,578)	60,219	2.27%	2.47%	65,453	65,453	100%	5,234	2,281,872	2,281,872
ED.MS.332000	6,545,634	6,545,634	(1,020,560)	(1,082,007)	116,512	1.78%	1.91%	125,022	125,022	100%	8,509	5,338,605	5,338,605
ED.MS.333000	7,229,122	7,221,292	(1,536,662)	(1,616,248)	155,601	2.15%	2.22%	160,313	160,313	100%	4,712	5,444,732	5,444,732
ED.MS.334000	2,233,873	2,313,843	(129,279)	(164,731)	77,139	3.45%	3.66%	84,687	84,687	100%	7,547	2,064,425	2,064,425
ED.MS.335000	22,031	22,031	(3,785)	(4,031)	446	2.02%	2.30%	507	507	100%	61	17,493	17,493
ED.MS.336000	33,114	33,114	(7,297)	(7,765)	872	2.63%	2.89%	957	957	100%	85	24,393	24,393
ED.NE.340200	91,078	91,078	-	-	-	0.00%	0.00%	-	-	100%	-	91,078	91,078
ED.NE.341000	492,973	492,973	(275,637)	(347,017)	115,824	23.49%	30.78%	151,737	145,956	100%	30,132	(5,781)	-
ED.NE.342000	21,304	25,871	(22,715)	(22,715)	-	0.00%	0.00%	-	-	100%	-	3,155	3,155
ED.NE.343000	5,945,851	5,945,851	(5,987,825)	(6,057,782)	111,931	1.88%	2.51%	149,241	(111,931)	100%	(223,861)	(261,172)	-
ED.NE.344000	1,711,847	1,713,418	(1,721,356)	(1,740,984)	32,884	1.92%	2.56%	43,863	(27,566)	100%	(60,451)	(71,430)	-
ED.NE.345000	815,577	815,945	(847,686)	(897,539)	109,954	13.48%	16.94%	138,221	(81,594)	100%	(191,548)	(219,816)	-
ED.NE.346000	261,902	261,902	(188,711)	(217,496)	47,372	18.09%	23.28%	60,971	44,405	100%	(2,966)	(16,565)	-
ED.NM.330200	14,778	14,778	-	-	-	0.00%	0.00%	-	-	100%	-	14,778	14,778
ED.NM.330300	6,522	6,522	(4,970)	(4,996)	74	1.13%	0.68%	44	44	100%	(29)	1,482	1,482
ED.NM.330400	643	643	(643)	(643)	-	0.00%	1.02%	7	-	100%	-	(7)	-
ED.NM.331000	12,422,259	12,431,316	(1,311,293)	(1,452,673)	276,704	2.23%	2.31%	287,163	287,163	100%	10,460	10,691,480	10,691,480
ED.NM.331200	205,081	221,977	(40,576)	(43,325)	6,196	3.02%	2.51%	5,572	5,572	100%	(624)	173,081	173,081
ED.NM.332000	18,808,862	18,713,422	768,528	834,799	417,171	2.22%	2.35%	439,765	439,765	100%	22,594	19,108,456	19,108,456
ED.NM.332100	54,125	54,125	(3,604)	(4,062)	954	1.76%	1.67%	904	904	100%	(50)	49,159	49,159
ED.NM.332150	7,243	7,243	(393)	(483)	168	2.32%	2.52%	183	183	100%	15	6,578	6,578
ED.NM.332200	31,969	52,063	1,285	983	590	1.84%	1.84%	958	958	100%	368	52,088	52,088
ED.NM.333000	27,315,365	27,374,154	855,803	533,610	676,757	2.48%	2.58%	706,253	706,253	100%	29,496	27,201,510	27,201,510
ED.NM.334000	12,575,208	12,583,685	(1,634,836)	(1,816,847)	363,423	2.89%	2.92%	367,444	367,444	100%	4,020	10,399,394	10,399,394
ED.NM.335000	2,070,732	2,136,164	(102,043)	(128,738)	46,219	2.23%	2.68%	57,249	57,249	100%	11,031	1,950,178	1,950,178
ED.NM.335200	2,563	12,302	(6)	(59)	59	2.31%	2.31%	284	284	100%	225	11,958	11,958
ED.NM.336000	390,473	390,473	(98,753)	(103,931)	9,791	2.51%	2.70%	10,543	10,543	100%	752	275,999	275,999
ED.NR.330200	1,464,451	1,464,451	-	-	-	0.00%	0.00%	-	-	100%	-	1,464,451	1,464,451
ED.NR.330210	1,578,701	1,578,701	-	-	-	0.00%	0.00%	-	-	100%	-	1,578,701	1,578,701
ED.NR.330220	105,763	105,763	-	-	-	0.00%	0.00%	-	-	100%	-	105,763	105,763
ED.NR.330250	407,701	455,882	-	-	-	0.00%	0.00%	-	-	100%	-	455,882	455,882
ED.NR.330300	19,307,101	19,307,101	(5,266,663)	(5,438,616)	344,632	1.79%	1.78%	343,666	343,666	100%	(965)	13,524,818	13,524,818
ED.NR.330400	53,083	53,083	(6,366)	(6,818)	945	1.78%	1.68%	892	892	100%	(53)	45,373	45,373
ED.NR.330410	644,739	644,739	(116,004)	(120,719)	9,478	1.47%	1.46%	9,413	9,413	100%	(64)	514,607	514,607
ED.NR.331000	13,450,144	13,572,214	(3,287,189)	(3,393,687)	227,531	1.69%	1.76%	238,871	238,871	100%	11,340	9,939,656	9,939,656
ED.NR.331100	63,980	63,980	(14,603)	(15,369)	1,446	2.26%	2.44%	1,561	1,561	100%	115	47,050	47,050
ED.NR.331150	543,700	543,700	(22,327)	(28,742)	11,961	2.20%	2.20%	11,961	11,961	100%	(0)	502,997	502,997
ED.NR.331200	1,230,824	1,293,787	(248,203)	(263,922)	29,900	2.43%	2.56%	33,121	33,121	100%	3,221	996,744	996,744
ED.NR.331260	7,456	7,456	(3,562)	(3,641)	146	1.96%	2.17%	162	162	100%	16	3,653	3,653
ED.NR.332000	21,313,411	21,929,826	(7,747,759)	(7,855,188)	338,254	1.59%	1.74%	381,579	381,579	100%	43,325	13,693,059	13,693,059
ED.NR.332100	1,488,132	1,488,132	(420,387)	(436,436)	31,065	2.09%	2.18%	32,441	32,441	100%	1,376	1,019,255	1,019,255
ED.NR.332150	593,378	621,828	(179,968)	(186,525)	12,426	2.09%	2.22%	13,805	13,805	100%	1,379	421,498	421,498
ED.NR.332200	132,746	239,909	(9,889)	(11,991)	3,381	2.55%	2.75%	6,598	6,598	100%	3,216	221,320	221,320
ED.NR.333000	58,211,318	58,211,318	(12,082,164)	(12,775,788)	1,340,316	2.30%	2.41%	1,402,893	1,402,893	100%	62,577	44,032,637	44,032,637
ED.NR.334000	11,329,694	11,340,475	(1,231,222)	(1,435,688)	426,649	3.77%	4.09%	463,825	463,825	100%	37,176	9,440,962	9,440,962
ED.NR.335000	2,169,634	2,167,202	(935,725)	(952,496)	31,346	1.44%	1.66%	35,976	35,976	100%	4,630	1,178,731	1,178,731
ED.NR.335100	233,665	233,665	(199,017)	(200,363)	2,500	1.07%	1.18%	2,757	2,757	100%	257	30,545	30,545
ED.NR.335150	314,942	378,862	(7,618)	(11,820)	7,284	2.31%	2.63%	9,964	9,964	100%	2,680	357,077	357,077
ED.NR.335200	26,231	26,231	(2,742)	(3,085)	633	2.41%	2.68%	703	703	100%	70	22,443	22,443
ED.NR.336000	170,500	170,500	(79,373)	(81,840)	4,591	2.69%	2.96%	5,047	5,047	100%	456	83,613	83,613
ED.PF.330200	434,884	434,884	-	-	-	0.00%	0.00%	-	-	100%	-	434,884	434,884
ED.PF.330250	67,412	67,412	-	-	-	0.00%	0.00%	-	-	100%	-	67,412	67,412
ED.PF.330300	15,207	15,207	(10,261)	(10,428)	390	2.57%	2.08%	316	316	100%	(74)	4,462	4,462
ED.PF.330400	1,777,818	1,777,818	(1,028,311)	(1,044,290)	35,556	2.00%	1.73%	30,756	30,756	100%	(4,800)	702,772	702,772
ED.PF.330450	115,514	115,514	-	-	-	0.00%	0.00%	-	-	100%	-	115,514	115,514
ED.PF.331000	2,107,642	2,141,079	(505,446)	(523,659)	39,554	1.88%	1.81%	38,754	38,754	100%	(800)	1,578,667	1,578,667
ED.PF.331100	1,749	1,749	(1,750)	(1,751)	1	0.08%	0.11%	2	(1)	100%	(3)	(3)	-
ED.PF.331200	577,943	595,309	(55,742)	(63,417)	14,887	2.58%	2.67%	15,895	15,895	100%	1,007	515,998	515,998
ED.PF.332000	16,070,700	15,987,193	(1,937,914)	(2,123,767)	352,762	2.20%	2.36%	377,298	377,298	100%	24,536	13,486,128	13,486,128
ED.PF.332100	603,535	616,605	(59,127)	(66,505)	14,042	2.33%	2.44%	15,045	15,045	100%	1,003	535,055	535,055
ED.PF.332200	136,057	136,057	(15,556)	(17,315)	3,299	2.42%	2.64%	3,592	3,592	100%	293	115,150	115,150
ED.PF.333000	1,466,168	1,466,168	(1,612,785)	(1,612,785)	-	0.00%	0.79%	11,583	(146,617)	100%	(146,617)	(158,200)	-
ED.PF.334000	1,118,043	1,155,463	(484,972)	(479,567)	17,326	1.55%	1.20%	13,866	13,866	100%	(3,460)	662,031	662,031
ED.PF.335000	513,635	516,513	(60,740)	(66,711)	10,710	2.09%	2.39%	12,345	12,345	100%	1,634	437,457	437,457
ED.PF.336000	379,362	379,362	(10,310)	(15,122)	9,313	2.45%	2.45%	9,313	9,313	100%	-	354,927	354,927
ED.RT.340200	408,072	408,072	-	-	-	0.00%	0.00%	-	-	100%	-	408,072	408,072
ED.RT.341000	2,332,849	2,349,780	(1,052,351)	(1,095,123)	82,935	3.56%	3.70%	86,942	86,942	100%	4,007	1,167,715	1,167,715
ED.RT.342000	1,113,129	1,113,129	(559,704)	(579,521)	39,655	3.56%	3.56%	39,627	39,627	100%	(28)	493,980	493,980
ED.RT.343000	3,756,240	3,756,240	(1,652,012)	(1,721,643)	132,220	3.52%	3.77%	141,610	141,610	100%	9,391	1,892,986	1,892,986
ED.RT.344000	32,627,115	32,632,880	(15,822,955)	(16,460,466)	1,271,640	3.90%	3.94%	1,285,735	1,285,735	100%	14,095	14,886,678	14,886,678
ED.RT.345000	2,197,995	2,269,879	(322,740)	(404,802)	165,112	7.51%	8.22%	186,584	186,584	100%	21,472	1,678,493	1,678,493
ED.RT.346000	185,858	163,754	(25,804)	(30,754)	9,182	4.94%	5.69%	9,318	9,318	100%	135	123,682	123,682
ED.SP.344010	98,243	98,243	(42,789)	(46,033)	6,231	6.34%	6.69%	6,572	6,572	100%	341	45,638	45,638
ED.SP.345010	21,799	21,799	(3,237)	(4,097)	1,506	6.91%	8.22%	1,792	1,792	100%	286	15,910	15,910
ED.UF.330200	668,406	668,406	-	-	-	0.00%	0.00%	-	-	100%	-	668,406	668,406
ED.UF.330300	41,723	41,723	(34,580)	(34,898)	814	1.95%	1.38%	576	576	100%	(238)	6,250	6,250
ED.UF.331000	635,813	635,813	(338,870)	(343,156)	9,108	1.43%	1.32%	8,393	8,393	100%	(715)	284,265	284,265
ED.UF.331200	3,925	3,925	(4,144)	(4,181)	60	1.53%	2.04%	80	(256)	100%	(316)	(336)	-
ED.UF.332000	5,004,658	5,112,605	(1,871,276)	(1,915,325)	91,459	1.83%	1.82%	93,049	93,049	100%	1,590	3,104,231	3,104,231
ED.UF.332200	-	-	-	-	-	0.00%	0.00%	-	-	100%	-	-	-
ED.UF.333000	765,658	765,658	(799,707)	(801,102)	6,106	0.80%	0.22%	1,684	(35,444)	100%	(41,550)	(37,128)	-
ED.UF.334000	2,801,923	2,801,923	(590,463)	(633,770)	85,038	3.04%	3.11%	87,140	87,140	100%	2,101	2,081,013	2,081,013
ED.UF.335000	68,561	68,561	(24,437)	(25,147)	1,280	1.87%	2.14%	1,467	1,467	100%	187	41,947	41,947
ED.UF.336000	333,610	333,610	(28,035)	(32,186)	7,882	2.36%	2.53%	8,440	8,440	100%	559	292,984	292,984

Plant Category	AMI	Ser.Jur	Plant Account	Asset Category	System Plant - EOP 12/31/2019	System Plant - AMA 12/31/2019	System A/D - EOP 12/31/2019	System A/D - AMA 12/31/2019	System Depreciation Expense - 2019 Total	Washington Allocation Factor
Intangible Plant		ED.WA	302000	ED.WA.302000	324,636	591,118	(196,593)	(227,885)	24,153	100%
Intangible Plant		ED.WA	303000	ED.WA.303000	319,716	479,443	(48,539)	(46,332)	5,862	100%
Intangible Plant		ED.WA	303100	ED.WA.303100	(81,333)	1,540,202	33,704	(1,446,710)	215,231	100%
Intangible Plant	AMI	ED.WA	303121	ED.WA.303121	776,272	62,690	(12,567)	(776)	12,567	100%
Other Production Plant		ED.WA	344010	ED.WA.344010	-	-	-	-	1,670	100%
Transmission Plant		ED.WA	352000	ED.WA.352000	(8,947)	(373)	1,456	61	(284)	100%
Transmission Plant		ED.WA	353000	ED.WA.353000	(12,583)	(524)	2,048	85	(399)	100%
Transmission Plant		ED.WA	355000	ED.WA.355000	(823)	(34)	134	6	(26)	100%
Transmission Plant		ED.WA	356000	ED.WA.356000	(1,742)	(73)	283	12	(55)	100%
Distribution Plant		ED.WA	360200	ED.WA.360200	6,289,501	6,249,478	-	-	-	100%
Distribution Plant		ED.WA	360400	ED.WA.360400	1,219,258	538,580	(45,246)	(40,892)	7,217	100%
Distribution Plant		ED.WA	361000	ED.WA.361000	26,774,744	27,284,016	(5,059,294)	(4,917,912)	449,217	100%
Distribution Plant		ED.WA	362000	ED.WA.362000	98,746,875	92,835,438	(25,052,856)	(24,162,500)	2,305,763	100%
Distribution Plant		ED.WA	363000	ED.WA.363000	2,466,982	2,592,393	(618,048)	(551,592)	160,815	100%
Distribution Plant		ED.WA	364000	ED.WA.364000	284,149,977	274,387,139	(63,878,131)	(61,938,175)	6,662,788	100%
Distribution Plant		ED.WA	365000	ED.WA.365000	179,737,911	174,751,064	(53,872,617)	(52,014,249)	4,193,080	100%
Distribution Plant		ED.WA	366000	ED.WA.366000	80,431,406	79,249,261	(24,586,823)	(23,956,655)	1,458,728	100%
Distribution Plant		ED.WA	367000	ED.WA.367000	145,738,482	141,799,870	(76,106,884)	(73,650,803)	5,704,520	100%
Distribution Plant		ED.WA	368000	ED.WA.368000	193,792,183	189,938,121	(56,552,440)	(54,604,426)	4,077,455	100%
Distribution Plant		ED.WA	369100	ED.WA.369100	40,208,964	39,827,432	(20,307,960)	(19,888,013)	911,500	100%
Distribution Plant		ED.WA	369200	ED.WA.369200	6,677,885	6,222,240	(1,327,395)	(1,257,496)	142,679	100%
Distribution Plant		ED.WA	369300	ED.WA.369300	71,802,701	69,983,403	(26,570,908)	(25,843,119)	1,529,350	100%
Distribution Plant		ED.WA	370000	ED.WA.370000	12,170,392	24,366,482	9,136,822	(2,631,816)	736,913	100%
Distribution Plant	AMI	ED.WA	370121	ED.WA.370121	36,738,216	19,145,726	(1,336,132)	(546,445)	1,273,813	100%
Distribution Plant		ED.WA	371010	ED.WA.371010	1,227,499	1,140,530	(217,986)	(156,805)	117,195	100%
Distribution Plant		ED.WA	371020	ED.WA.371020	165,662	165,887	(47,738)	(39,207)	17,018	100%
Distribution Plant		ED.WA	371030	ED.WA.371030	(1,137)	(47)	(24,498)	(24,676)	(36)	100%
Distribution Plant		ED.WA	371040	ED.WA.371040	723,542	409,647	(89,668)	(66,722)	41,615	100%
Distribution Plant		ED.WA	373100	ED.WA.373100	2,911,878	2,920,343	(3,156,098)	(3,159,267)	31,614	100%
Distribution Plant		ED.WA	373200	ED.WA.373200	2,951,460	2,814,835	(1,329,236)	(1,301,307)	55,892	100%
Distribution Plant		ED.WA	373300	ED.WA.373300	8,555,479	8,130,079	(3,630,965)	(3,530,481)	209,040	100%
Distribution Plant		ED.WA	373400	ED.WA.373400	16,708,671	16,487,720	(2,481,696)	(2,505,221)	519,235	100%
Distribution Plant		ED.WA	373500	ED.WA.373500	11,441,120	11,121,530	(2,240,247)	(2,051,641)	448,109	100%
General Plant		ED.WA	389200	ED.WA.389200	122,313	118,327	-	-	-	100%
General Plant		ED.WA	390100	ED.WA.390100	1,126,035	1,107,973	(355,420)	(345,927)	20,220	100%
General Plant		ED.WA	391100	ED.WA.391100	(225,518)	242,036	138,907	(133,772)	31,091	100%
General Plant	AMI	ED.WA	391121	ED.WA.391121	22,832	1,844	(369)	(23)	369	100%
Transportation		ED.WA	392000	ED.WA.392000	2,773,759	2,591,194	(615,551)	(563,747)	142,188	100%
Transportation		ED.WA	392035	ED.WA.392035	-	-	-	-	-	100%
Transportation		ED.WA	392046	ED.WA.392046	2,198,720	2,265,755	(638,588)	(607,438)	172,235	100%
Transportation		ED.WA	392047	ED.WA.392047	100,526	100,526	(70,658)	(66,772)	7,658	100%
Transportation		ED.WA	392048	ED.WA.392048	392,272	392,272	(152,401)	(137,236)	29,881	100%
Transportation		ED.WA	392056	ED.WA.392056	4,271,920	4,280,281	(2,096,739)	(2,051,636)	280,088	100%
Transportation		ED.WA	392057	ED.WA.392057	1,724,901	1,843,759	(1,000,333)	(1,066,572)	121,041	100%
Transportation		ED.WA	392058	ED.WA.392058	1,043,344	717,376	(148,495)	(127,072)	41,092	100%
Transportation		ED.WA	392066	ED.WA.392066	3,274,418	3,274,418	(884,652)	(791,874)	188,197	100%
Transportation		ED.WA	392067	ED.WA.392067	4,672,647	3,816,068	(1,215,966)	(1,101,885)	247,522	100%
Transportation		ED.WA	392068	ED.WA.392068	3,451,100	3,451,100	(782,062)	(684,277)	198,352	100%
Transportation		ED.WA	392200	ED.WA.392200	-	-	-	-	-	100%
General Plant		ED.WA	393000	ED.WA.393000	980	1,375	1,754	1,379	59	100%
General Plant		ED.WA	394000	ED.WA.394000	779,139	733,782	(464,956)	(449,443)	36,297	100%
General Plant		ED.WA	395000	ED.WA.395000	194,924	201,519	(200,686)	(201,694)	1,342	100%
General Plant	AMI	ED.WA	395121	ED.WA.395121	216,367	160,224	(28,174)	(15,764)	22,891	100%
Transportation		ED.WA	396000	ED.WA.396000	1,621,542	1,606,991	(251,444)	(307,129)	121,177	100%
Transportation		ED.WA	396055	ED.WA.396055	324,824	324,824	(83,580)	(71,338)	24,070	100%
Transportation		ED.WA	396056	ED.WA.396056	4,227	4,227	(4,227)	(4,227)	-	100%
Transportation		ED.WA	396057	ED.WA.396057	2,881	2,881	(2,881)	(2,881)	-	100%
Transportation		ED.WA	396058	ED.WA.396058	-	-	-	-	-	100%
Transportation		ED.WA	396065	ED.WA.396065	123,875	123,875	(100,214)	(97,697)	6,194	100%
Transportation		ED.WA	396066	ED.WA.396066	5,815,379	5,815,379	(3,647,665)	(3,529,540)	290,769	100%
Transportation		ED.WA	396067	ED.WA.396067	2,273,306	2,417,022	(1,208,607)	(1,266,397)	170,599	100%
Transportation		ED.WA	396068	ED.WA.396068	3,693,310	3,693,310	(2,757,890)	(2,682,870)	184,666	100%
General Plant		ED.WA	397000	ED.WA.397000	9,769,495	11,243,780	(3,566,115)	(3,836,194)	617,087	100%
General Plant		ED.WA	397200	ED.WA.397200	(402)	(17)	65	3	(13)	100%
General Plant		ED.WA	397500	ED.WA.397500	695,667	86,958	(29,977)	(3,425)	5,800	100%

[1] The "old" depreciation rate is determined by calculating the effective depreciation rate for the 2019 calendar year, which takes into account the timing of the change in depreciation rates as per Dockets UE-180167 & UG-180168, (
[2] The Washington Depreciation Expense calculation is comprised of two components: change from AMA to EOP basis, and change in depreciation rate (if applicable).

Intangible Plant	Intangible Plant
Steam Production Plant	Steam Production Plant
Hydraulic Production Plant	Hydraulic Production Plant
Other Production Plant	Other Production Plant
Transmission Plant	Transmission Plant
Distribution Plant	Distribution Plant
General Plant	General Plant
Transportation	Transportation
Per ROO	Per ROO
Intangible Plant	Intangible Plant
Steam Production Plant	Steam Production Plant
Hydraulic Production Plant	Hydraulic Production Plant
Other Production Plant	Other Production Plant
Transmission Plant	Transmission Plant
Distribution Plant	Distribution Plant
General Plant	General Plant
Transportation	Transportation
Difference	Difference
Intangible Plant	Intangible Plant
Steam Production Plant	Steam Production Plant
Hydraulic Production Plant	Hydraulic Production Plant
Other Production Plant	Other Production Plant
Transmission Plant	Transmission Plant
Distribution Plant	Distribution Plant
General Plant	General Plant
Transportation	Transportation
Reconciling Item - Intangible Plant	Reconciling Item - Intangible Plant
CDA Lake CDR Fund - Allocated	CDA Lake CDR
CDA Lake IPA Fund	CDA Lake IPA F
CDA Settlement Costs	CDA Settlement
CDA Settlement Past Storage	CDA Settlement
Transportation	Transportation

Asset Category	WA Plant AMA - 12/31/2019	WA Plant EOP - 12/31/2019	WA A/D AMA - 12/31/2019	WA A/D EOP - 12/31/2019	WA 2019 Depreciation Expense	Old Depreciation Rate (Effective) [1]	New Depreciation Rate - Per Depreciation Study or Order (Dockets UE-180167 & UG-180168, Order 04 or UE-190334)	WA 2020 Depreciation Expense [2]	Revised WA 2020 Depreciation Exp if calc NBV is less than zero	Transportation O&M Ratio	Adjustment (WA 2020 Depreciation Expense [2] less WA 2019 Depreciation Expense x Transportation O&M Ratio)	NBV (WA 12/31/2019 plant less AD minus the calculated depreciation expense)	Revised NBV (WA 12/31/2019 plant less AD minus the calculated depreciation expense)
ED.WA.302000	591,118	324,636	(227,885)	(196,593)	24,153	4.09%	4.09%	13,265	13,265	100%	(10,888)	114,778	114,778
ED.WA.303000	479,443	319,716	(46,332)	(48,539)	5,862	1.22%	1.22%	3,909	3,909	100%	(1,953)	267,268	267,268
ED.WA.303100	1,540,202	(81,333)	(1,446,710)	33,704	215,231	13.97%	13.97%	(11,366)	(47,629)	100%	(262,860)	(36,263)	-
ED.WA.303121	62,690	776,272	(776)	(12,567)	12,567	20.05%	20.05%	155,612	155,612	100%	143,045	608,093	608,093
ED.WA.344010	-	-	-	-	1,670	0.00%	6.69%	-	-	100%	(1,670)	-	-
ED.WA.352000	(373)	(8,947)	61	1,456	(284)	76.18%	0.00%	-	(7,491)	100%	(7,207)	(7,491)	-
ED.WA.353000	(524)	(12,583)	85	2,048	(399)	76.10%	0.00%	-	(10,535)	100%	(10,136)	(10,535)	-
ED.WA.355000	(34)	(823)	6	134	(26)	75.82%	0.00%	-	(689)	100%	(663)	(689)	-
ED.WA.356000	(73)	(1,742)	12	283	(55)	75.77%	0.00%	-	(1,459)	100%	(1,404)	(1,459)	-
ED.WA.360200	6,249,478	6,289,501	-	-	-	0.00%	0.00%	-	-	100%	-	6,289,501	6,289,501
ED.WA.360400	538,580	1,219,258	(40,892)	(45,246)	7,217	1.34%	1.34%	16,338	16,338	100%	9,121	1,157,674	1,157,674
ED.WA.361000	27,284,016	26,774,744	(4,917,912)	(5,059,294)	449,217	1.65%	1.72%	460,526	460,526	100%	11,309	21,254,925	21,254,925
ED.WA.362000	92,835,438	98,746,875	(24,162,500)	(25,052,856)	2,305,763	2.48%	2.68%	2,646,416	2,646,416	100%	340,653	71,047,603	71,047,603
ED.WA.363000	2,592,393	2,466,982	(551,592)	(618,048)	160,815	6.20%	6.80%	167,755	167,755	100%	6,940	1,681,180	1,681,180
ED.WA.364000	274,387,139	284,149,977	(61,938,175)	(63,878,131)	6,662,788	2.43%	2.47%	7,018,504	7,018,504	100%	355,717	213,253,341	213,253,341
ED.WA.365000	174,751,064	179,737,911	(52,014,249)	(53,872,617)	4,193,080	2.40%	2.27%	4,080,051	4,080,051	100%	(113,030)	121,785,244	121,785,244
ED.WA.366000	79,249,261	80,431,406	(23,956,655)	(24,586,823)	1,458,728	1.84%	1.56%	1,254,730	1,254,730	100%	(203,998)	54,589,853	54,589,853
ED.WA.367000	141,799,870	145,738,482	(73,650,803)	(76,106,884)	5,704,520	4.02%	3.44%	5,013,404	5,013,404	100%	(691,116)	64,618,194	64,618,194
ED.WA.368000	189,938,121	193,792,183	(54,604,426)	(56,552,440)	4,077,455	2.15%	2.16%	4,185,911	4,185,911	100%	108,456	133,053,832	133,053,832
ED.WA.369100	39,827,432	40,208,964	(19,888,013)	(20,307,960)	911,500	2.29%	2.08%	836,346	836,346	100%	(75,154)	19,064,657	19,064,657
ED.WA.369200	6,222,240	6,677,885	(1,257,496)	(1,327,395)	142,679	2.29%	2.16%	144,242	144,242	100%	1,563	5,206,247	5,206,247
ED.WA.369300	69,983,403	71,802,701	(25,843,119)	(26,570,908)	1,529,350	2.19%	2.06%	1,479,136	1,479,136	100%	(50,214)	43,752,657	43,752,657
ED.WA.370000	24,366,482	12,170,392	(2,631,816)	9,136,822	736,913	3.02%	2.89%	351,724	351,724	100%	(385,188)	20,955,489	20,955,489
ED.WA.370121	19,145,726	36,738,216	(546,445)	(1,336,132)	1,273,813	6.65%	6.65%	2,444,286	2,444,286	100%	1,170,473	32,957,798	32,957,798
ED.WA.371010	1,140,530	1,227,499	(156,805)	(217,986)	117,195	10.28%	10.36%	127,169	127,169	100%	9,974	882,343	882,343
ED.WA.371020	165,887	165,662	(39,207)	(47,738)	17,018	10.26%	10.35%	17,146	17,146	100%	128	100,779	100,779
ED.WA.371030	(47)	(1,137)	(24,676)	(24,498)	(36)	75.99%	0.00%	-	(25,635)	100%	(25,599)	(25,635)	-
ED.WA.371040	409,647	723,542	(66,722)	(89,668)	41,615	10.16%	10.16%	73,503	73,503	100%	31,888	560,372	560,372
ED.WA.373100	2,920,343	2,911,878	(3,159,267)	(3,156,098)	31,614	1.08%	0.99%	28,828	(244,220)	100%	(275,833)	(273,047)	-
ED.WA.373200	2,814,835	2,951,460	(1,301,307)	(1,329,236)	55,892	1.99%	2.01%	59,324	59,324	100%	3,432	1,562,899	1,562,899
ED.WA.373300	8,130,079	8,555,479	(3,530,481)	(3,630,965)	209,040	2.57%	2.61%	223,298	223,298	100%	14,258	4,701,215	4,701,215
ED.WA.373400	16,487,720	16,708,671	(2,505,221)	(2,481,696)	519,235	3.15%	3.04%	507,944	507,944	100%	(11,291)	13,719,031	13,719,031
ED.WA.373500	11,121,530	11,441,120	(2,051,641)	(2,240,247)	448,109	4.03%	3.17%	362,683	362,683	100%	(85,426)	8,838,189	8,838,189
ED.WA.389200	118,327	122,313	-	-	-	0.00%	0.00%	-	-	100%	-	122,313	122,313
ED.WA.390100	1,107,973	1,126,035	(345,927)	(355,420)	20,220	1.82%	1.90%	21,395	21,395	100%	1,175	749,221	749,221
ED.WA.391100	242,036	(225,518)	(133,772)	138,907	31,091	12.85%	20.00%	(45,104)	(86,611)	100%	(117,702)	(41,507)	-
ED.WA.391121	1,844	22,832	(23)	(369)	369	20.00%	20.00%	4,566	4,566	100%	4,197	17,896	17,896
ED.WA.392000	2,591,194	2,773,759	(563,747)	(615,551)	142,188	5.49%	6.26%	173,637	173,637	40%	12,580	1,984,570	1,984,570
ED.WA.392035	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
ED.WA.392046	2,265,755	2,198,720	(607,438)	(638,588)	172,235	7.60%	7.77%	170,841	170,841	40%	(558)	1,389,291	1,389,291
ED.WA.392047	100,526	100,526	(66,772)	(70,658)	7,658	7.62%	7.77%	7,811	7,811	40%	61	22,057	22,057
ED.WA.392048	392,272	392,272	(137,236)	(152,401)	29,881	7.62%	7.77%	30,480	30,480	40%	239	209,392	209,392
ED.WA.392056	4,280,281	4,271,920	(2,051,636)	(2,096,739)	280,088	6.54%	5.48%	234,101	234,101	40%	(18,395)	1,941,080	1,941,080
ED.WA.392057	1,843,759	1,724,901	(1,066,572)	(1,000,333)	121,041	6.56%	5.48%	94,525	94,525	40%	(10,607)	630,044	630,044
ED.WA.392058	717,376	1,043,344	(127,072)	(148,495)	41,092	5.73%	5.64%	58,845	58,845	40%	7,101	836,004	836,004
ED.WA.392066	3,274,418	3,274,418	(791,874)	(884,652)	188,197	5.75%	5.75%	188,197	188,197	40%	(0)	2,201,568	2,201,568
ED.WA.392067	3,816,068	4,672,647	(1,101,885)	(1,215,966)	247,522	6.49%	5.48%	256,061	256,061	40%	3,416	3,200,621	3,200,621
ED.WA.392068	3,451,100	3,451,100	(684,277)	(782,062)	198,352	5.75%	5.64%	194,642	194,642	40%	(1,484)	2,474,396	2,474,396
ED.WA.392200	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
ED.WA.393000	1,375	980	1,379	1,754	59	4.27%	4.00%	39	39	100%	(20)	2,695	2,695
ED.WA.394000	733,782	779,139	(449,443)	(464,956)	36,297	4.95%	5.00%	38,957	38,957	100%	2,660	275,226	275,226
ED.WA.395000	201,519	194,924	(201,694)	(200,686)	1,342	0.67%	6.00%	11,695	(5,762)	100%	(7,104)	(17,457)	-
ED.WA.395121	160,224	216,367	(15,764)	(28,174)	22,891	14.29%	6.67%	14,432	14,432	100%	(8,460)	173,761	173,761
ED.WA.396000	1,606,991	1,621,542	(307,129)	(251,444)	121,177	7.54%	8.18%	132,642	132,642	40%	4,586	1,237,456	1,237,456
ED.WA.396055	324,824	324,824	(71,338)	(83,580)	24,070	7.41%	7.58%	24,622	24,622	40%	221	216,622	216,622
ED.WA.396056	4,227	4,227	(4,227)	(4,227)	-	0.00%	7.58%	320	-	40%	-	(320)	-
ED.WA.396057	2,881	2,881	(2,881)	(2,881)	-	0.00%	7.58%	218	-	40%	-	(218)	-
ED.WA.396058	-	-	-	-	-	0.00%	3.75%	-	-	40%	-	-	-
ED.WA.396065	123,875	123,875	(97,697)	(100,214)	6,194	5.00%	5.64%	6,987	6,987	40%	317	16,674	16,674
ED.WA.396066	5,815,379	5,815,379	(3,529,540)	(3,647,665)	290,769	5.00%	5.64%	327,987	327,987	40%	14,887	1,839,727	1,839,727
ED.WA.396067	2,417,022	2,273,306	(1,266,397)	(1,208,607)	170,599	7.06%	5.48%	124,577	124,577	40%	(18,409)	940,122	940,122
ED.WA.396068	3,693,310	3,693,310	(2,682,870)	(2,757,890)	184,666	5.00%	5.64%	208,303	208,303	40%	9,455	727,117	727,117
ED.WA.397000	11,243,780	9,769,495	(3,836,194)	(3,566,115)	617,087	5.49%	6.67%	651,625	651,625	100%	34,539	5,551,754	5,551,754
ED.WA.397200	(17)	(402)	3	65	(13)	77.61%	0.00%	-	(337)	100%	(324)	(337)	-
ED.WA.397500	86,958	695,667	(3,425)	(29,977)	5,800	6.67%	6.67%	46,401	46,401	100%	40,601	619,289	619,289

reciation rate for the 201Order 04.
components: change fror

	WA Plant AMA - 12/31/2019	WA Plant EOP - 12/31/2019	WA A/D AMA - 12/31/2019	WA A/D EOP - 12/31/2019	WA 2019 Depreciation Expense
Intangible Plant	183,166,902	185,592,003	(56,900,045)	(64,181,553)	20,661,463
Steam Production Plant	286,545,336	287,448,492	(202,373,415)	(204,605,177)	6,039,796
draulic Production Plant	442,055,861	444,091,358	(92,485,465)	(94,993,369)	8,916,340
Other Production Plant	201,558,953	202,599,447	(87,578,969)	(91,012,588)	6,970,839
Transmission Plant	509,896,911	527,864,246	(147,015,721)	(150,786,728)	9,925,424
Distribution Plant	1,194,585,355	1,233,798,871	(359,027,149)	(359,606,195)	31,105,807
General Plant	218,336,703	223,841,668	(63,778,823)	(62,078,056)	15,604,896
Transportation	61,220,027	62,846,090	(29,085,755)	(30,268,024)	3,634,138
	3,097,366,047	3,168,082,175	(1,038,245,343)	(1,057,531,690)	102,858,703

	Electric Depreciation Exp Adjustment to Plant
Intangible Plant	920,468
Steam Production Plant	7,076,198
Hydraulic Production Plant	(3,946,952)
Other Production Plant	(367,198)
Transmission Plant	804,754
Distribution Plant	153,138
General Plant	(438,847)
Transportation	(563,460)
	3,638,100

Per ROO	WA Plant AMA - 12/31/2019	WA Plant EOP - 12/31/2019	WA A/D AMA - 12/31/2019	WA A/D EOP - 12/31/2019	WA 2019 Depreciation Expense
Intangible Plant	211,035,289	213,101,930	(57,078,473)	(64,386,111)	20,758,327
Steam Production Plant	286,545,336	287,448,494	(382,437,851)	(204,605,178)	6,039,798
draulic Production Plant	442,055,860	444,091,359		(94,993,369)	8,916,340
Other Production Plant	201,558,954	202,599,448		(91,012,588)	6,969,177
Transmission Plant	509,896,912	527,864,248	(147,015,726)	(150,786,728)	9,924,612
Distribution Plant	1,194,476,413	1,233,689,928	(358,988,795)	(359,566,218)	31,102,442
General Plant	218,336,277	244,404,755	(92,864,477)	(92,345,971)	15,615,341
Transportation	61,219,972	42,282,537			
	3,125,125,013	3,195,482,699	(1,038,385,322)	(1,057,696,163)	99,326,037
		Total A/D or Dep Exp	(981,190,075)	(993,177,308)	78,534,888
		Total A/A or Amortization Exp	(57,195,247)	(64,518,899)	20,791,149
			(1,038,385,322)	(1,057,696,207)	99,326,037
			-	44	-
Difference					
Intangible Plant	(27,868,387)	(27,509,927)	178,428	204,558	(96,864)
Steam Production Plant	(0)	(2)	180,064,436	1	(2)
draulic Production Plant	1	(1)	(92,485,465)	0	(0)
Other Production Plant	(1)	(1)	(87,578,969)	(0)	1,662
Transmission Plant	(1)	(2)	5	0	812
Distribution Plant	108,942	108,943	(38,354)	(39,977)	3,365
General Plant	426	(20,563,087)	29,085,654	30,267,915	(10,445)
Transportation	55	20,563,553	(29,085,755)	(30,268,024)	3,634,138
	(27,758,966)	(27,400,524)	139,979	164,473	3,532,666
g Item - Intangible Plant					
CDA Lake CDR Fund -	5,284,020	5,218,380			
CDA Lake IPA Fund	1,312,800	1,312,800			
CDA Settlement Costs	741,853	731,114			
CDA Settlement Past St	20,045,006	19,754,849			
	27,383,679	27,017,143			
Transportation					3,634,138
	(375,287)	(383,381)	139,979	164,473	(101,472)

	Electric Depreciation Exp Adjustment to Plant - AMI
Intangible Plant	72,288
Steam Production Plant	-
Hydraulic Production Plant	-
Other Production Plant	-
Transmission Plant	-
Distribution Plant	1,170,473
General Plant	193,845
Transportation	-
	1,436,606

Plant Category	AMI	Ser.Jur	Plant Account	Asset Category	System Plant - EOP 12/31/2019	System Plant - AMA 12/31/2019	System A/D - EOP 12/31/2019	System A/D - AMA 12/31/2019	System Depreciation Expense - 2019 Total	Washington Allocation Factor
Intangible Plant		CD.AA	303000	CD.AA.303000	6,222,637	9,862,848	(3,793,640)	(3,502,070)	657,431	15%
Intangible Plant		CD.AA	303100	CD.AA.303100	117,062,958	104,156,542	(51,444,083)	(42,779,319)	20,383,134	15%
Intangible Plant		CD.AA	303110	CD.AA.303110	26,864	29,857	(27,043)	(29,363)	(6,423)	15%
Intangible Plant		CD.AA	303115	CD.AA.303115	100,831,203	100,831,203	(34,154,556)	(30,817,459)	6,674,193	15%
Intangible Plant	AMI	CD.AA	303120	CD.AA.303120	29,062,741	30,276,727	(5,173,131)	(4,110,355)	2,388,807	15%
Intangible Plant		CD.AA	303130	CD.AA.303130	179,769	422,484	(156,158)	(367,092)	65,729	15%
Intangible Plant	AMI	CD.AA	303121	CD.AA.303121	1,389,010	2,104,653	(758,714)	(680,762)	407,750	15%
General Plant	AMI	CD.AA	391121	CD.AA.391121	90,806	75,358	(17,458)	(9,338)	15,069	15%
General Plant	AMI	GD.WA	397121	GD.WA.397121	19,942	19,942	(1,259)	(618)	1,140	100%
General Plant	AMI	GD.WA	395121	GD.WA.395121	34,649	31,066	(3,733)	(2,627)	2,785	100%
General Plant	AMI	CD.WA	397121	CD.WA.397121	5,828,091	4,401,426	(259,322)	(123,361)	221,275	22%
Intangible Plant	AMI	CD.WA	303121	CD.WA.303121	18,706,179	18,426,842	(4,537,157)	(2,686,245)	3,703,521	22%
General Plant	AMI	CD.WA	391121	CD.WA.391121	4,756,864	4,343,281	(1,104,283)	(678,029)	866,377	22%
General Plant		CD.AA	389200	CD.AA.389200	8,227,169	8,227,169	-	-	-	15%
General Plant		CD.AA	389300	CD.AA.389300	3,598,055	1,945,492	(117,590)	(98,685)	33,538	15%
General Plant		CD.AA	390100	CD.AA.390100	126,035,778	113,185,582	(600,920)	177,847	2,371,431	15%
General Plant		CD.AA	390200	CD.AA.390200	(1,231)	(51)	154	6	(39)	15%
General Plant		CD.AA	391000	CD.AA.391000	17,341,716	17,328,612	(10,550,042)	(9,924,179)	1,627,247	15%
General Plant		CD.AA	391100	CD.AA.391100	66,056,564	65,833,919	(38,434,271)	(38,891,345)	13,691,276	15%
General Plant		CD.AA	391101	CD.AA.391101	135,134	151,635	(60,329)	(55,082)	(15,887)	15%
General Plant	AMI	CD.AA	391120	CD.AA.391120	2,637,349	2,637,349	(1,401,190)	(1,137,455)	527,470	15%
General Plant		CD.AA	391700	CD.AA.391700	-	-	-	-	-	15%
Transportation		CD.AA	392000	CD.AA.392000	1,236,298	1,237,647	(182,712)	(3,831)	67,486	15%
Transportation		CD.AA	392002	CD.AA.392002	5,507,888	5,507,888	(3,446,154)	(3,351,600)	189,108	15%
Transportation		CD.AA	392046	CD.AA.392046	244,762	212,995	(126,370)	(150,832)	8,213	15%
Transportation		CD.AA	392048	CD.AA.392048	-	23,833	6,262	(17,537)	94	15%
Transportation		CD.AA	392056	CD.AA.392056	128,029	128,029	(30,413)	(28,497)	7,951	15%
Transportation		CD.AA	392058	CD.AA.392058	136,240	85,150	(5,995)	(1,882)	5,995	15%
Transportation		CD.AA	392065	CD.AA.392065	120,322	120,322	(35,190)	(30,991)	8,179	15%
General Plant		CD.AA	394000	CD.AA.394000	13,167,072	13,092,753	(4,761,210)	(4,434,752)	652,261	15%
General Plant		CD.AA	395000	CD.AA.395000	1,568,515	1,555,972	(623,124)	(567,154)	132,708	15%
Transportation		CD.AA	396000	CD.AA.396000	528,479	528,479	(510,220)	(505,117)	8,165	15%
General Plant		CD.AA	397000	CD.AA.397000	57,945,355	50,997,382	(13,381,834)	(10,355,244)	2,970,762	15%
General Plant		CD.AA	397200	CD.AA.397200	4,395,920	4,249,304	(3,002,501)	(2,870,585)	446,184	15%
General Plant		CD.AA	397700	CD.AA.397700	-	-	-	-	-	15%
General Plant		CD.AA	398000	CD.AA.398000	617,740	597,118	(592,398)	(556,916)	101,117	15%
Intangible Plant		CD.AN	303000	CD.AN.303000	194,058	194,058	(116,226)	(111,362)	9,729	16%
Intangible Plant		CD.AN	303100	CD.AN.303100	416,835	404,524	(105,437)	(60,935)	86,218	16%
General Plant		CD.AN	389200	CD.AN.389200	600,356	605,096	-	-	-	16%
General Plant		CD.AN	389300	CD.AN.389300	25,277	25,277	(23,567)	(23,345)	434	16%
General Plant		CD.AN	389400	CD.AN.389400	39,787	39,787	(37,677)	(37,635)	98	16%
General Plant		CD.AN	390100	CD.AN.390100	10,668,426	10,649,342	(3,288,866)	(3,180,999)	224,842	16%
General Plant		CD.AN	391100	CD.AN.391100	285,366	257,475	(112,039)	(84,028)	53,167	16%
Transportation		CD.AN	392000	CD.AN.392000	509,678	509,678	(139,794)	(119,147)	27,790	16%
Transportation		CD.AN	392032	CD.AN.392032	81,742	81,742	(70,209)	(68,198)	6,697	16%
Transportation		CD.AN	392035	CD.AN.392035	-	-	-	-	-	16%
Transportation		CD.AN	392045	CD.AN.392045	-	-	-	-	-	16%
Transportation		CD.AN	392046	CD.AN.392046	1,701,191	1,682,105	(1,337,343)	(1,300,772)	110,985	16%
Transportation		CD.AN	392047	CD.AN.392047	51,373	19,265	(684)	(130)	684	16%
Transportation		CD.AN	392048	CD.AN.392048	113,540	113,540	(93,377)	(90,914)	7,613	16%
Transportation		CD.AN	392056	CD.AN.392056	574,704	467,405	(391,427)	(384,411)	28,698	16%
Transportation		CD.AN	392057	CD.AN.392057	168,079	168,079	(151,271)	(150,763)	5,649	16%
Transportation		CD.AN	392065	CD.AN.392065	169,804	162,557	(11,103)	(5,196)	11,103	16%
Transportation		CD.AN	392200	CD.AN.392200	-	-	-	-	-	16%
General Plant		CD.AN	393000	CD.AN.393000	4,358,527	4,460,000	(1,167,279)	(1,080,007)	182,031	16%
General Plant		CD.AN	394000	CD.AN.394000	391,463	178,584	(166,956)	(164,162)	4,830	16%
General Plant		CD.AN	395000	CD.AN.395000	-	92	-	(92)	-	16%
Transportation		CD.AN	396000	CD.AN.396000	647,429	609,866	(290,109)	(283,241)	16,870	16%
Transportation		CD.AN	396700	CD.AN.396700	-	-	-	-	-	16%
General Plant		CD.AN	397000	CD.AN.397000	2,072,474	3,904,888	719,534	(3,090,694)	176,076	16%
General Plant		CD.AN	397200	CD.AN.397200	64,649	2,836,383	(1,023,223)	(915,809)	280,592	16%
General Plant		CD.AN	398000	CD.AN.398000	-	-	-	-	-	16%
Intangible Plant		CD.WA	303100	CD.WA.303100	(495)	(21)	56	2	(16)	22%
General Plant		CD.WA	389200	CD.WA.389200	887,755	906,179	-	-	-	22%
General Plant		CD.WA	390100	CD.WA.390100	12,122,325	12,243,319	(1,629,627)	(1,654,100)	259,583	22%
General Plant		CD.WA	391000	CD.WA.391000	5,495	5,611	(1,463)	(1,270)	525	22%
General Plant		CD.WA	391100	CD.WA.391100	928,460	1,026,987	(332,590)	(265,361)	194,921	22%
Transportation		CD.WA	392000	CD.WA.392000	172,189	172,189	(59,902)	(55,254)	9,389	22%
Transportation		CD.WA	392046	CD.WA.392046	1,877,656	1,924,163	(1,456,394)	(1,461,361)	131,052	22%
Transportation		CD.WA	392047	CD.WA.392047	-	-	-	-	-	22%
Transportation		CD.WA	392048	CD.WA.392048	153,233	153,233	(106,306)	(102,982)	10,274	22%
Transportation		CD.WA	392056	CD.WA.392056	260,042	260,042	(234,038)	(234,038)	-	22%
General Plant		CD.WA	393000	CD.WA.393000	327,743	317,761	(77,446)	(71,412)	12,971	22%
General Plant		CD.WA	394000	CD.WA.394000	11,889	12,043	(11,889)	(12,043)	-	22%
General Plant		CD.WA	395000	CD.WA.395000	-	-	-	-	-	22%
Transportation		CD.WA	396000	CD.WA.396000	264,582	264,582	(237,068)	(234,108)	7,336	22%
Transportation		CD.WA	396067	CD.WA.396067	59,502	59,502	(59,502)	(59,502)	-	22%
General Plant		CD.WA	397000	CD.WA.397000	3,586,938	3,582,410	(93,795)	(72,126)	209,192	22%
General Plant		CD.WA	397200	CD.WA.397200	-	-	-	-	-	22%
General Plant		CD.WA	398000	CD.WA.398000	-	-	-	-	-	22%
Intangible Plant		GD.AA	303100	GD.AA.303100	564,045	698,310	(505,147)	(575,197)	128,573	51%
Underground Storage Plan		GD.AA	350100	GD.AA.350100	899,490	899,490	-	-	-	65%
General Plant		GD.AA	391000	GD.AA.391000	-	-	-	-	-	51%
General Plant		GD.AA	391100	GD.AA.391100	244,644	292,888	(84,751)	(116,608)	59,763	51%
General Plant		GD.AA	391101	GD.AA.391101	(502)	(21)	84	4	(16)	51%
Transportation		GD.AA	392000	GD.AA.392000	46,950	46,950	(2,696)	(1,647)	2,099	51%
General Plant		GD.AA	394000	GD.AA.394000	5,013,392	4,971,465	(1,376,078)	(1,250,768)	249,298	51%
General Plant		GD.AA	395000	GD.AA.395000	205,171	203,343	(80,582)	(73,934)	13,800	51%
General Plant		GD.AA	397000	GD.AA.397000	524,369	716,031	(374,632)	(536,314)	39,221	51%
Underground Storage Plan		GD.AN	350100	GD.AN.350100	413,240	407,775	-	-	-	69%
Underground Storage Plan		GD.AN	350200	GD.AN.350200	66,073	60,594	(28,754)	(28,331)	893	69%
Underground Storage Plan		GD.AN	351100	GD.AN.351100	1,083,985	2,262,654	(572,183)	(555,611)	34,337	69%
Underground Storage Plan		GD.AN	351200	GD.AN.351200	275,255	275,255	(204,898)	(203,295)	3,324	69%
Underground Storage Plan		GD.AN	351300	GD.AN.351300	52,850	52,850	(40,244)	(39,952)	613	69%
Underground Storage Plan		GD.AN	351400	GD.AN.351400	110,236	110,236	(62,173)	(61,410)	1,574	69%
Underground Storage Plan		GD.AN	351410	GD.AN.351410	61,656	61,656	(46,949)	(46,608)	715	69%
Underground Storage Plan		GD.AN	352000	GD.AN.352000	16,663,476	14,393,134	(5,921,073)	(5,820,391)	190,646	69%
Underground Storage Plan		GD.AN	352200	GD.AN.352200	203,330	203,330	(92,069)	(90,051)	4,189	69%
Underground Storage Plan		GD.AN	352300	GD.AN.352300	5,359,690	5,359,690	(3,795,767)	(3,775,216)	37,384	69%
Underground Storage Plan		GD.AN	353000	GD.AN.353000	2,059,777	1,171,390	(608,090)	(600,184)	15,048	69%
Underground Storage Plan		GD.AN	354000	GD.AN.354000	14,099,713	13,185,193	(3,604,408)	(3,493,450)	228,618	69%
Underground Storage Plan		GD.AN	355000	GD.AN.355000	708,569	1,598,210	(823,480)	(788,267)	146,058	69%
Underground Storage Plan		GD.AN	356000	GD.AN.356000	545,143	421,391	(400,882)	(399,096)	2,526	69%
Underground Storage Plan		GD.AN	357000	GD.AN.357000	1,722,187	2,841,468	(963,666)	(937,662)	53,742	69%
Distribution Plant		GD.AN	375000	GD.AN.375000	-	-	-	-	-	68%
Distribution Plant		GD.AN	376000	GD.AN.376000	2,518,937	2,518,937	(1,840,399)	(1,811,596)	58,124	68%
Distribution Plant		GD.AN	378000	GD.AN.378000	(1,055)	(44)	(10,627)	(10,801)	(33)	68%
Distribution Plant		GD.AN	379000	GD.AN.379000	-	-	-	-	-	68%
General Plant		GD.AN	391100	GD.AN.391100	-	-	-	-	-	73%
Transportation		GD.AN	392000	GD.AN.392000	114,722	106,377	(993,497)	(950,107)	7,107	73%

Asset Category	WA Plant AMA - 12/31/2019	WA Plant EOP - 12/31/2019	WA A/D AMA - 12/31/2019	WA A/D EOP - 12/31/2019	WA 2019 Depreciation Expense	Old Depreciation Rate (Effective) [1]	New Depreciation Rate - Per Depreciation Study or Order (Dockets UE-180167 & UG-180168, Order 04)	WA 2020 Depreciation Expense [2]	Revised WA 2020 Depreciation Exp if calc NBV is less than zero	Transportation O&M Ratio	Adjustment (WA 2020 Depreciation Expense [2] less WA 2019 Depreciation Expense x Transportation O&M Ratio)	NBV (WA 12/31/2019 plant less AD minus the calculated depreciation expense)	Revised NBV (WA 12/31/2019 plant less AD minus the calculated depreciation expense)
CD.AA.303000	1,468,677	926,613	(521,493)	(564,911)	97,898	6.67%	6.67%	61,766	61,766	100%	(36,133)	299,936	299,936
CD.AA.303100	15,509,953	17,431,848	(6,370,269)	(7,660,539)	3,035,253	19.57%	19.57%	3,411,362	3,411,362	100%	376,109	6,359,946	6,359,946
CD.AA.303110	4,446	4,000	(4,372)	(4,027)	(957)	-21.51%	-21.51%	(861)	(861)	100%	96	834	834
CD.AA.303115	15,014,777	15,014,777	(4,589,029)	(5,085,956)	993,854	6.62%	6.62%	993,854	993,854	100%	(0)	8,934,967	8,934,967
CD.AA.303120	4,508,508	4,327,733	(612,073)	(770,331)	355,717	7.89%	7.89%	341,454	341,454	100%	(14,263)	3,215,948	3,215,948
CD.AA.303130	62,912	26,769	(54,664)	(23,254)	9,788	15.56%	15.56%	4,165	3,516	100%	(6,272)	(649)	-
CD.AA.303121	313,404	206,837	(101,372)	(112,980)	60,718	19.37%	19.37%	40,072	40,072	100%	(20,646)	53,785	53,785
CD.AA.391121	11,222	13,522	(1,391)	(2,600)	2,244	20.00%	20.00%	2,704	2,704	100%	460	8,218	8,218
GD.WA.397121	19,942	19,942	(618)	(1,259)	1,140	5.72%	5.72%	1,140	1,140	100%	-	17,543	17,543
GD.WA.395121	31,066	34,649	(2,627)	(3,733)	2,785	8.96%	8.96%	3,106	3,106	100%	321	27,811	27,811
CD.WA.397121	973,859	1,289,523	(27,295)	(57,378)	48,959	5.03%	6.67%	86,011	86,011	100%	37,052	1,146,135	1,146,135
CD.WA.303121	4,077,123	4,138,929	(594,358)	(1,003,891)	819,441	20.10%	20.10%	831,863	831,863	100%	12,422	2,303,175	2,303,175
CD.WA.391121	960,994	1,052,504	(150,021)	(244,334)	191,695	19.95%	20.00%	210,501	210,501	100%	18,806	597,669	597,669
CD.AA.389200	1,225,108	1,225,108	-	-	-	0.00%	0.00%	-	-	100%	-	1,225,108	1,225,108
CD.AA.389300	289,703	535,787	(14,695)	(17,510)	4,994	1.72%	1.77%	9,483	9,483	100%	4,489	508,793	508,793
CD.AA.390100	16,854,467	18,767,990	26,483	(89,483)	353,130	2.10%	2.17%	407,265	407,265	100%	54,136	18,271,242	18,271,242
CD.AA.390200	(8)	(183)	1	23	(6)	76.04%	0.00%	-	(160)	100%	(155)	(160)	-
CD.AA.391000	2,580,404	2,582,355	(1,477,810)	(1,571,007)	242,313	9.39%	6.67%	172,243	172,243	100%	(70,070)	839,105	839,105
CD.AA.391100	9,803,330	9,836,484	(5,791,311)	(5,723,248)	2,038,768	20.80%	20.00%	1,967,297	1,967,297	100%	(71,471)	2,145,939	2,145,939
CD.AA.391101	22,580	20,123	(8,202)	(8,984)	(2,366)	-10.48%	20.00%	4,025	4,025	100%	6,390	7,115	7,115
CD.AA.391120	392,728	392,728	(169,378)	(208,651)	78,546	20.00%	20.00%	78,546	78,546	100%	0	105,531	105,531
CD.AA.391700	-	-	-	-	-	0.00%	0.00%	-	-	100%	-	-	-
CD.AA.392000	184,298	184,097	(570)	(27,208)	10,049	5.45%	5.38%	9,904	9,904	40%	(58)	146,985	146,985
CD.AA.392002	820,180	820,180	(499,087)	(513,167)	28,160	3.43%	3.43%	28,160	28,160	40%	0	278,853	278,853
CD.AA.392046	31,717	36,448	(22,460)	(18,818)	1,223	3.86%	3.55%	1,294	1,294	40%	28	16,336	16,336
CD.AA.392048	3,549	-	(2,611)	932	14	0.39%	3.55%	-	-	40%	(6)	932	932
CD.AA.392056	19,065	19,065	(4,244)	(4,529)	1,184	6.21%	6.21%	1,184	1,184	40%	(0)	13,352	13,352
CD.AA.392058	12,680	20,288	(280)	(893)	893	7.04%	7.04%	1,428	1,428	40%	214	17,967	17,967
CD.AA.392065	17,917	17,917	(4,615)	(5,240)	1,218	6.80%	7.04%	1,261	1,261	40%	17	11,416	11,416
CD.AA.394000	1,949,642	1,960,709	(660,379)	(708,992)	97,128	4.98%	5.00%	98,035	98,035	100%	907	1,153,682	1,153,682
CD.AA.395000	231,700	233,568	(84,455)	(92,789)	19,762	8.53%	6.67%	15,579	15,579	100%	(4,183)	125,199	125,199
CD.AA.396000	78,696	78,696	(75,217)	(75,977)	1,216	1.54%	2.06%	1,621	1,621	40%	162	1,098	1,098
CD.AA.397000	7,594,021	8,628,644	(1,542,000)	(1,992,689)	442,376	5.83%	6.67%	575,531	575,531	100%	133,154	6,060,424	6,060,424
CD.AA.397200	632,764	654,597	(427,459)	(447,103)	66,441	10.50%	10.00%	65,460	65,460	100%	(982)	142,034	142,034
CD.AA.397700	-	-	-	-	-	0.00%	0.00%	-	-	100%	-	-	-
CD.AA.398000	88,917	91,988	(82,930)	(88,214)	15,057	16.93%	10.00%	9,199	3,774	100%	(11,284)	(5,425)	-
CD.AN.303000	31,169	31,169	(17,887)	(18,668)	1,563	5.01%	5.01%	1,563	1,563	100%	0	10,939	10,939
CD.AN.303100	64,974	66,952	(9,787)	(16,935)	13,848	21.31%	21.31%	14,270	14,270	100%	421	35,747	35,747
CD.AN.389200	97,190	96,429	-	-	-	0.00%	0.00%	-	-	100%	-	96,429	96,429
CD.AN.389300	4,060	4,060	(3,750)	(3,785)	70	1.72%	1.77%	72	72	100%	2	203	203
CD.AN.389400	6,391	6,391	(6,045)	(6,052)	16	0.25%	0.20%	13	13	100%	(3)	326	326
CD.AN.390100	1,710,490	1,713,555	(510,930)	(528,255)	36,114	2.11%	2.17%	37,184	37,184	100%	1,070	1,148,115	1,148,115
CD.AN.391100	41,355	45,835	(13,496)	(17,996)	8,540	20.65%	20.00%	9,167	9,167	100%	627	18,673	18,673
CD.AN.392000	81,864	81,864	(19,137)	(22,454)	4,464	5.45%	7.24%	5,927	5,927	40%	585	53,484	53,484
CD.AN.392032	13,129	13,129	(10,954)	(11,277)	1,076	8.19%	3.83%	503	503	40%	(229)	1,350	1,350
CD.AN.392035	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
CD.AN.392045	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
CD.AN.392046	270,179	273,244	(208,929)	(214,803)	17,826	6.60%	4.68%	12,788	12,788	40%	(2,015)	45,653	45,653
CD.AN.392047	3,094	8,251	(21)	(110)	110	3.55%	4.68%	386	386	40%	111	7,755	7,755
CD.AN.392048	18,237	18,237	(14,603)	(14,998)	1,223	6.70%	4.68%	853	853	40%	(148)	2,385	2,385
CD.AN.392056	75,074	92,309	(61,744)	(62,871)	4,610	6.14%	2.80%	2,585	2,585	40%	(810)	26,853	26,853
CD.AN.392057	26,997	26,997	(24,215)	(24,297)	907	3.36%	2.80%	756	756	40%	(61)	1,944	1,944
CD.AN.392065	26,110	27,274	(835)	(1,783)	1,783	6.83%	6.83%	1,863	1,863	40%	32	23,628	23,628
CD.AN.392200	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
CD.AN.393000	716,362	700,063	(173,470)	(187,488)	29,238	4.08%	4.00%	28,003	28,003	100%	(1,235)	484,573	484,573
CD.AN.394000	28,684	62,877	(26,368)	(26,816)	776	2.70%	5.00%	3,144	3,144	100%	2,368	32,916	32,916
CD.AN.395000	15	-	(15)	-	-	0.00%	6.67%	-	-	100%	-	-	-
CD.AN.396000	97,956	103,990	(45,494)	(46,597)	2,710	2.77%	3.40%	3,536	3,536	40%	330	53,857	53,857
CD.AN.396700	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
CD.AN.397000	627,200	332,879	(496,425)	115,571	28,281	4.51%	6.67%	22,203	22,203	100%	(6,078)	426,247	426,247
CD.AN.397200	455,578	10,384	(147,097)	(164,349)	45,069	9.89%	10.00%	1,038	(153,965)	100%	(199,034)	(155,004)	-
CD.AN.398000	-	-	-	-	-	0.00%	0.00%	-	-	100%	-	-	-
CD.WA.303100	(5)	(110)	1	12	(4)	77.58%	77.58%	(85)	(97)	100%	(94)	(12)	-
CD.WA.389200	200,501	196,425	-	-	-	0.00%	0.00%	-	-	100%	-	196,425	196,425
CD.WA.390100	2,708,957	2,682,186	(365,986)	(360,571)	57,435	2.12%	2.17%	58,203	58,203	100%	768	2,263,411	2,263,411
CD.WA.391000	1,241	1,216	(281)	(324)	116	9.35%	9.35%	114	114	100%	(2)	778	778
CD.WA.391100	227,231	205,431	(58,714)	(73,589)	43,128	18.98%	20.00%	41,086	41,086	100%	(2,042)	90,756	90,756
CD.WA.392000	38,099	38,099	(12,226)	(13,254)	2,077	5.45%	7.24%	2,758	2,758	40%	272	22,086	22,086
CD.WA.392046	425,740	415,450	(323,341)	(322,242)	28,997	6.81%	4.68%	19,443	19,443	40%	(3,821)	73,765	73,765
CD.WA.392047	-	-	-	-	-	0.00%	4.68%	-	-	40%	-	-	-
CD.WA.392048	33,904	33,904	(22,786)	(23,521)	2,273	6.70%	4.68%	1,587	1,587	40%	(275)	8,796	8,796
CD.WA.392056	57,537	57,537	(51,783)	(51,783)	-	0.00%	2.80%	1,611	1,611	40%	644	4,143	4,143
CD.WA.393000	70,308	72,516	(15,801)	(17,136)	2,870	4.08%	4.00%	2,901	2,901	100%	31	52,480	52,480
CD.WA.394000	2,665	2,631	(2,665)	(2,631)	-	0.00%	5.00%	132	-	100%	-	(132)	-
CD.WA.395000	-	-	-	-	-	0.00%	6.67%	-	-	100%	-	-	-
CD.WA.396000	58,541	58,541	(51,799)	(52,454)	1,623	2.77%	3.40%	1,990	1,990	40%	147	4,097	4,097
CD.WA.396067	13,165	13,165	(13,165)	(13,165)	-	0.00%	0.00%	-	-	40%	-	-	-
CD.WA.397000	792,644	793,646	(15,959)	(20,753)	46,286	5.84%	6.67%	52,936	52,936	100%	6,650	719,957	719,957
CD.WA.397200	-	-	-	-	-	0.00%	10.00%	-	-	100%	-	-	-
CD.WA.398000	-	-	-	-	-	0.00%	10.00%	-	-	100%	-	-	-
GD.AA.303100	353,712	285,703	(291,352)	(255,869)	65,125	18.41%	18.41%	52,603	29,833	100%	(35,292)	(22,770)	-
GD.AA.350100	587,347	587,347	-	-	-	0.00%	0.00%	-	-	100%	-	587,347	587,347
GD.AA.391000	-	-	-	-	-	0.00%	6.67%	-	-	100%	-	-	-
GD.AA.391100	148,355	123,918	(59,065)	(42,928)	30,271	20.40%	20.00%	24,784	24,784	100%	(5,488)	56,206	56,206
GD.AA.391101	(11)	(254)	2	43	(8)	76.49%	0.00%	-	(212)	100%	(204)	(212)	-
GD.AA.392000	23,781	23,781	(834)	(1,366)	1,063	4.47%	4.47%	1,063	1,063	40%	-	21,353	21,353
GD.AA.394000	2,518,171	2,539,408	(633,545)	(697,018)	126,276	5.01%	5.00%	126,970	126,970	100%	695	1,715,420	1,715,420
GD.AA.395000	102,998	103,924	(37,450)	(40,817)	6,990	6.79%	6.67%	6,932	6,932	100%	(59)	56,175	56,175
GD.AA.397000	362,687	265,606	(271,657)	(189,760)	19,866	5.48%	6.67%	17,716	17,716	100%	(2,150)	58,130	58,130
GD.AN.350100	280,060	283,814	-	-	-	0.00%	0.00%	-	-	100%	-	283,814	283,814
GD.AN.350200	41,616	45,379	(19,458)	(19,748)	613	1.47%	1.35%	613	613	100%	(1)	25,018	25,018
GD.AN.351100	1,553,991	744,481	(381,594)	(392,975)	23,582	1.52%	1.52%	11,316	11,316	100%	(12,266)	340,190	340,190
GD.AN.351200	189,045	189,045	(139,623)	(140,724)	2,283	1.21%	1.15%	2,174	2,174	100%	(109)	46,147	46,147
GD.AN.351300	36,297	36,297	(27,439)	(27,640)	421	1.16%	1.09%	396	396	100%	(25)	8,262	8,262
GD.AN.351400	75,710	75,710	(42,177)	(42,701)	1,081	1.43%	1.37%	1,037	1,037	100%	(44)	31,972	31,972
GD.AN.351410	42,345	42,345	(32,010)	(32,245)	491	1.16%	1.09%	462	462	100%	(30)	9,639	9,639
GD.AN.352000	9,885,205	11,444,475	(3,997,445)	(4,066,593)	130,936	1.32%	1.38%	157,934	157,934	100%	26,998	7,219,948	7,219,948
GD.AN.352200	139,647	139,647	(61,847)	(63,233)	2,877	2.06%	1.96%	2,737	2,737	100%	(140)	73,677	73,677
GD.AN.352300	3,681,035	3,681,035	(2,592,819)	(2,606,933)	25,675	0.70%	0.79%	29,080	29,080	100%	3,405	1,045,022	1,045,022
GD.AN.353000	804,510	1,414,655	(412,206)	(417,637)	10,335	1.28%	1.22%	17,259	17,259	100%	6,924	979,759	979,759
GD.AN.354000	9,055,590	9,683,683	(2,399,302)	(2,475,508)	157,015	1.73%	1.69%	163,654	163,654	100%	6,639	7,044,521	7,044,521
GD.AN.355000	1,097,651	486,645	(541,382)	(565,566)	100,313	9.14%	3.81%	18,541	(78,921)	100%	(179,234)	(97,462)	-
GD.AN.356000	289,412	374,404	(274,099)	(275,326)	1,735	0.60%	0.36%	1,348	1,348	100%	(387)	97,730	97,730
GD.AN.357000	1,951,521	1,182,798	(643,987)	(661,846)	36,910	1.89%	1.79%	21,172	21,172	100%	(15,738)	499,780	499,780
GD.AN.375000	-	-	-	-	-	0.00%	1.88%	-	-	100%	-	-	-
GD.AN.376000	1,723,432	1,723,432	(1,239,476)	(1,259,182)	39,768	2.31%	2.28%	39,294	39,294	100%	(474)	424,955	424,955
GD.AN.378000	(30)	(722)	(7,390)	(7,271)	(23)	75.07%	3.37%	(24)	(7,993)	100%	(7,970)	(7,968)	-
GD.AN.379000	-	-	-	-	-	0.00%	2.66%	-	-	100%	-	-	-
GD.AN.391100	-	-	-	-	-	0.00%	20.00%	-	-	100%	-	-	-
GD.AN.392000	77,223	83,280	(689,711)	(721,209)	5,159	6.68%	7.33%	6,104	(637,930)	40%	(257,235)	(644,034)	-

Plant Category	AMI	Ser.Jur	Plant Account	Asset Category	System Plant - EOP 12/31/2019	System Plant - AMA 12/31/2019	System A/D - EOP 12/31/2019	System A/D - AMA 12/31/2019	System Depreciation Expense - 2019 Total	Washington Allocation Factor
Transportation		GD.AN	392045	GD.AN.392045	-	-	813	813	-	73%
Transportation		GD.AN	392046	GD.AN.392046	233,147	183,993	(84,318)	(78,349)	15,395	73%
Transportation		GD.AN	392047	GD.AN.392047	-	-	-	-	-	73%
Transportation		GD.AN	392048	GD.AN.392048	357,282	357,282	(337,042)	(327,362)	15,488	73%
Transportation		GD.AN	392055	GD.AN.392055	55,342	55,342	(51,850)	(50,573)	2,042	73%
Transportation		GD.AN	392056	GD.AN.392056	755,575	736,099	(627,166)	(618,228)	50,729	73%
Transportation		GD.AN	392057	GD.AN.392057	-	-	-	-	-	73%
Transportation		GD.AN	392058	GD.AN.392058	391,213	391,213	(218,462)	(207,189)	23,176	73%
Transportation		GD.AN	392200	GD.AN.392200	-	-	-	-	-	73%
General Plant		GD.AN	394000	GD.AN.394000	532,828	428,480	(243,196)	(232,654)	20,524	73%
General Plant		GD.AN	395000	GD.AN.395000	94,917	94,855	(65,767)	(62,303)	8,710	73%
Transportation		GD.AN	396000	GD.AN.396000	44,645	44,645	(44,645)	(44,645)	-	73%
Transportation		GD.AN	396058	GD.AN.396058	311,547	311,547	(269,745)	(266,664)	4,930	73%
Transportation		GD.AN	396066	GD.AN.396066	464,397	464,397	(402,087)	(397,494)	7,349	73%
General Plant		GD.AN	397000	GD.AN.397000	1,953	244	(16)	(1)	16	73%
General Plant		GD.AN	397200	GD.AN.397200	-	-	-	-	-	73%
General Plant		GD.AN	398000	GD.AN.398000	-	-	-	-	-	73%
Intangible Plant		GD.WA	303000	GD.WA.303000	1,021,914	1,022,566	(240,903)	(228,579)	24,840	100%
Distribution Plant		GD.WA	374200	GD.WA.374200	63,925	63,925	-	-	-	100%
Distribution Plant		GD.WA	374400	GD.WA.374400	471,678	331,807	(20,730)	(17,809)	5,782	100%
Distribution Plant		GD.WA	375000	GD.WA.375000	797,767	808,155	(161,501)	(154,701)	14,934	100%
Distribution Plant		GD.WA	376000	GD.WA.376000	255,590,671	246,742,403	(70,409,651)	(72,145,691)	5,572,045	100%
Distribution Plant		GD.WA	378000	GD.WA.378000	4,159,398	4,122,127	(1,077,548)	(1,020,701)	139,959	100%
Distribution Plant		GD.WA	379000	GD.WA.379000	1,884,557	1,879,782	(449,934)	(428,042)	50,345	100%
Distribution Plant		GD.WA	380000	GD.WA.380000	192,350,963	185,715,840	(65,604,377)	(63,716,811)	4,325,215	100%
Distribution Plant		GD.WA	381000	GD.WA.381000	49,988,068	51,590,712	(8,962,918)	(11,027,788)	1,612,047	100%
Distribution Plant	AMI	GD.WA	381121	GD.WA.381121	17,479,992	10,035,906	(699,569)	(300,097)	667,168	100%
Distribution Plant		GD.WA	385000	GD.WA.385000	2,940,547	2,849,480	(1,196,313)	(1,181,915)	41,235	100%
General Plant		GD.WA	389200	GD.WA.389200	3,070,916	2,769,323	-	-	-	100%
General Plant	AMI	GD.WA	389421	GD.WA.389421	2,368	2,368	(58)	(34)	48	100%
General Plant		GD.WA	390100	GD.WA.390100	25,915,950	21,878,714	(1,717,828)	(1,308,678)	781,364	100%
General Plant		GD.WA	391100	GD.WA.391100	1,016,221	889,782	(211,832)	(119,762)	177,847	100%
Transportation		GD.WA	392000	GD.WA.392000	1,139,619	1,023,273	(267,987)	(230,047)	68,027	100%
Transportation		GD.WA	392045	GD.WA.392045	-	-	-	-	-	100%
Transportation		GD.WA	392046	GD.WA.392046	1,272,568	1,253,926	(999,984)	(943,580)	105,750	100%
Transportation		GD.WA	392047	GD.WA.392047	-	-	-	-	-	100%
Transportation		GD.WA	392048	GD.WA.392048	2,398,250	2,496,363	(1,183,624)	(1,141,208)	209,497	100%
Transportation		GD.WA	392056	GD.WA.392056	1,454,351	1,509,926	(927,545)	(921,900)	103,908	100%
Transportation		GD.WA	392057	GD.WA.392057	1,125,758	1,145,911	(581,713)	(572,762)	80,042	100%
Transportation		GD.WA	392058	GD.WA.392058	1,763,087	1,763,087	(675,487)	(624,681)	104,448	100%
Transportation		GD.WA	392065	GD.WA.392065	101,711	101,711	(94,840)	(92,104)	4,379	100%
Transportation		GD.WA	392085	GD.WA.392085	29,308	29,308	(2,485)	(1,437)	1,939	100%
Transportation		GD.WA	392200	GD.WA.392200	-	-	-	-	-	100%
Transportation		GD.WA	392700	GD.WA.392700	-	-	-	-	-	100%
Transportation		GD.WA	392758	GD.WA.392758	-	-	-	-	-	100%
General Plant		GD.WA	393000	GD.WA.393000	88,160	88,160	(54,680)	(52,898)	3,670	100%
General Plant		GD.WA	394000	GD.WA.394000	1,983,689	1,877,020	(747,971)	(704,250)	89,095	100%
General Plant		GD.WA	395000	GD.WA.395000	29,940	4,710	3,206	3,488	314	100%
Transportation		GD.WA	396000	GD.WA.396000	1,390,779	1,308,774	(447,070)	(398,350)	91,810	100%
Transportation		GD.WA	396058	GD.WA.396058	1,097,101	1,097,101	(949,898)	(939,047)	17,362	100%
Transportation		GD.WA	396700	GD.WA.396700	-	-	-	-	-	100%
General Plant		GD.WA	397000	GD.WA.397000	777,653	767,564	(210,112)	(235,329)	42,808	100%
					843,764,554					

[1] The "old" depreciation rate is determined by calculating the effective depreciation rate for the 2019 calendar year, which takes into account the timing of the change in depreciation rates as per Dockets UE-180167 & UG-180168,
[2] The Washington Depreciation Expense calculation is comprised of two components: change from AMA to EOP basis, and change in depreciation rate (if applicable).

Intangible Plant	Intangible Plant
Underground Storage Plant	Underground Storage Plant
Distribution Plant	Distribution Plant
General Plant	General Plant
Transportation	Transportation

Per ROO	Per ROO
Intangible Plant	Intangible Plant
Underground Storage Plant	Underground Storage Plant
Distribution Plant	Distribution Plant
General Plant	General Plant
Transportation	Transportation

Difference	Difference
Intangible Plant	Intangible Plant
Underground Storage Plant	Underground Storage Plant
Distribution Plant	Distribution Plant
General Plant	General Plant
Transportation	Transportation
Reconciling Item - Transportation	Reconciling Item - Transportation

Asset Category	WA Plant AMA - 12/31/2019	WA Plant EOP - 12/31/2019	WA A/D AMA - 12/31/2019	WA A/D EOP - 12/31/2019	WA 2019 Depreciation Expense	Old Depreciation Rate (Effective) [1]	New Depreciation Rate - Per Depreciation Study or Order (Dockets UE-180167 & UG-180168, Order 04)	WA 2020 Depreciation Expense [2]	Revised WA 2020 Depreciation Exp if calc NBV is less than zero	Transportation O&M Ratio	Adjustment (WA 2020 Depreciation Expense [2] less WA 2019 Depreciation Expense x Transportation O&M Ratio)	NBV (WA 12/31/2019 plant less AD minus the calculated depreciation expense)	Revised NBV (WA 12/31/2019 plant less AD minus the calculated depreciation expense)
GD.AN.392045	-	-	590	590	-	0.00%	5.78%	-	-	40%	-	590	590
GD.AN.392046	133,566	169,249	(56,876)	(61,209)	11,176	8.37%	5.78%	9,783	9,783	40%	(557)	98,257	98,257
GD.AN.392047	-	-	-	-	-	0.00%	5.78%	-	-	40%	-	-	-
GD.AN.392048	259,361	259,361	(237,642)	(244,669)	11,243	4.34%	5.78%	14,991	14,693	40%	1,380	(298)	-
GD.AN.392055	40,174	40,174	(36,713)	(37,639)	1,482	3.69%	4.92%	1,977	1,977	40%	198	558	558
GD.AN.392056	534,356	548,495	(448,790)	(455,279)	36,826	6.89%	4.92%	26,986	26,986	40%	(3,936)	66,230	66,230
GD.AN.392057	-	-	-	-	-	0.00%	4.92%	-	-	40%	-	-	-
GD.AN.392058	283,993	283,993	(150,405)	(158,588)	16,824	5.92%	2.11%	5,992	5,992	40%	(4,333)	119,412	119,412
GD.AN.392200	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
GD.AN.394000	311,046	386,796	(168,891)	(176,543)	14,899	4.79%	5.00%	19,340	19,340	100%	4,441	190,912	190,912
GD.AN.395000	68,858	68,903	(45,228)	(47,742)	6,323	9.18%	6.67%	4,596	4,596	100%	(1,727)	16,565	16,565
GD.AN.396000	32,409	32,409	(32,409)	(32,409)	-	0.00%	7.46%	2,418	-	40%	-	(2,418)	-
GD.AN.396058	226,161	226,161	(193,579)	(195,816)	3,579	1.58%	2.11%	4,772	4,772	40%	477	25,573	25,573
GD.AN.396066	337,120	337,120	(288,553)	(291,887)	5,335	1.58%	2.11%	7,113	7,113	40%	711	38,120	38,120
GD.AN.397000	177	1,418	(1)	(12)	12	6.67%	6.67%	95	95	100%	83	1,312	1,312
GD.AN.397200	-	-	-	-	-	0.00%	0.00%	-	-	100%	-	-	-
GD.AN.398000	-	-	-	-	-	0.00%	0.00%	-	-	100%	-	-	-
GD.WA.303000	1,022,566	1,021,914	(228,579)	(240,903)	24,840	2.43%	2.43%	24,824	24,824	100%	(16)	756,187	756,187
GD.WA.374200	63,925	63,925	-	-	-	0.00%	0.00%	-	-	100%	-	63,925	63,925
GD.WA.374400	331,807	471,678	(17,809)	(20,730)	5,782	1.74%	1.66%	7,830	7,830	100%	2,048	443,118	443,118
GD.WA.375000	808,155	797,767	(154,701)	(161,501)	14,934	1.85%	1.88%	14,998	14,998	100%	64	621,268	621,268
GD.WA.376000	246,742,403	255,590,671	(72,145,691)	(70,409,651)	5,572,045	2.26%	2.22%	5,674,113	5,674,113	100%	102,068	179,506,907	179,506,907
GD.WA.378000	4,122,127	4,159,398	(1,020,701)	(1,077,548)	139,959	3.40%	3.37%	140,172	140,172	100%	213	2,941,679	2,941,679
GD.WA.379000	1,879,782	1,884,557	(428,042)	(449,934)	50,345	2.68%	2.66%	50,129	50,129	100%	(216)	1,384,494	1,384,494
GD.WA.380000	185,715,840	192,350,963	(63,716,811)	(65,604,377)	4,325,215	2.33%	2.30%	4,424,072	4,424,072	100%	98,857	122,322,514	122,322,514
GD.WA.381000	51,590,712	49,988,068	(11,027,788)	(8,962,918)	1,612,047	3.12%	3.09%	1,544,631	1,544,631	100%	(67,416)	39,480,519	39,480,519
GD.WA.381121	10,035,906	17,479,992	(300,097)	(699,569)	667,168	6.65%	6.65%	1,162,036	1,162,036	100%	494,868	15,618,386	15,618,386
GD.WA.385000	2,849,480	2,940,547	(1,181,915)	(1,196,313)	41,235	1.45%	1.36%	39,991	39,991	100%	(1,243)	1,704,243	1,704,243
GD.WA.389200	2,769,323	3,070,916	-	-	-	0.00%	0.00%	-	-	100%	-	3,070,916	3,070,916
GD.WA.389421	2,368	2,368	(34)	(58)	48	2.01%	2.01%	48	48	100%	0	2,263	2,263
GD.WA.390100	21,878,714	25,915,950	(1,308,678)	(1,717,828)	781,364	3.57%	3.59%	930,383	930,383	100%	149,019	23,267,739	23,267,739
GD.WA.391100	889,782	1,016,221	(119,762)	(211,832)	177,847	19.99%	19.99%	203,120	203,120	100%	25,272	601,269	601,269
GD.WA.392000	1,023,273	1,139,619	(230,047)	(267,987)	68,027	6.65%	7.33%	83,534	83,534	40%	6,203	788,099	788,099
GD.WA.392045	-	-	-	-	-	0.00%	5.78%	-	-	40%	-	-	-
GD.WA.392046	1,253,926	1,272,568	(943,580)	(999,984)	105,750	8.43%	5.78%	73,554	73,554	40%	(12,878)	199,030	199,030
GD.WA.392047	-	-	-	-	-	0.00%	5.78%	-	-	40%	-	-	-
GD.WA.392048	2,496,363	2,398,250	(1,141,208)	(1,183,624)	209,497	8.39%	5.78%	138,619	138,619	40%	(28,351)	1,076,007	1,076,007
GD.WA.392056	1,509,926	1,454,351	(921,900)	(927,545)	103,908	6.88%	4.92%	71,554	71,554	40%	(12,942)	455,252	455,252
GD.WA.392057	1,145,911	1,125,758	(572,762)	(581,713)	80,042	6.99%	4.92%	55,387	55,387	40%	(9,862)	488,658	488,658
GD.WA.392058	1,763,087	1,763,087	(624,681)	(675,487)	104,448	5.92%	5.74%	101,201	101,201	40%	(1,299)	986,399	986,399
GD.WA.392065	101,711	101,711	(92,104)	(94,840)	4,379	4.31%	5.74%	5,838	5,838	40%	584	1,033	1,033
GD.WA.392085	29,308	29,308	(1,437)	(2,485)	1,939	6.61%	6.61%	1,939	1,939	40%	0	24,885	24,885
GD.WA.392200	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
GD.WA.392700	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
GD.WA.392758	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
GD.WA.393000	88,160	88,160	(52,898)	(54,680)	3,670	4.16%	4.00%	3,526	3,526	100%	(143)	29,954	29,954
GD.WA.394000	1,877,020	1,983,689	(704,250)	(747,971)	89,095	4.75%	5.00%	99,184	99,184	100%	10,090	1,136,533	1,136,533
GD.WA.395000	4,710	29,940	3,488	3,206	314	6.67%	6.67%	1,997	1,997	100%	1,683	31,148	31,148
GD.WA.396000	1,308,774	1,390,779	(398,350)	(447,070)	91,810	7.01%	7.46%	103,752	103,752	40%	4,777	839,957	839,957
GD.WA.396058	1,097,101	1,097,101	(939,047)	(949,898)	17,362	1.58%	2.11%	23,149	23,149	40%	2,315	124,055	124,055
GD.WA.396700	-	-	-	-	-	0.00%	0.00%	-	-	40%	-	-	-
GD.WA.397000	767,564	777,653	(235,329)	(210,112)	42,808	5.58%	6.67%	51,869	51,869	100%	9,061	515,672	515,672

depreciation rate for th Order 04.
wo components: change

	WA Plant AMA - 12/31/2019	WA Plant EOP - 12/31/2019	WA A/D AMA - 12/31/2019	WA A/D EOP - 12/31/2019	WA 2019 Depreciation Expense
Intangible Plant	42,432,216	43,483,135	(13,395,235)	(15,758,252)	5,477,086
erground Storage Plant	29,710,982	30,411,761	(11,565,386)	(11,788,674)	494,267
Distribution Plant	505,863,540	527,450,276	(151,240,420)	(149,848,994)	12,468,476
General Plant	83,143,235	90,641,175	(15,884,382)	(16,686,177)	5,200,679
Transportation	16,085,253	16,215,238	(9,470,152)	(9,850,621)	993,484
	677,235,226	708,201,585	(201,555,576)	(203,932,718)	24,633,991

	Natural Gas Depreciation Exp Adjustment to Plant
Intangible Plant	276,334
Underground Storage Plant	(164,007)
Distribution Plant	620,799
General Plant	91,267
Transportation	(319,627)
	504,766

Per ROO	WA Plant AMA - 12/31/2019	WA Plant EOP - 12/31/2019	WA A/D AMA - 12/31/2019	WA A/D EOP - 12/31/2019	WA 2019 Depreciation Expense
Intangible Plant	42,432,405	43,483,326	(12,627,311)	(15,758,299)	5,352,917
erground Storage Plant	29,713,591	30,414,370	(11,565,386)	(11,788,674)	494,267
Distribution Plant	505,863,539	527,450,276	(151,240,420)	(149,848,994)	12,468,481
General Plant	83,143,671	90,641,594	(26,122,631)	(26,536,909)	5,325,087
Transportation	16,085,309	16,215,297			
	677,238,515	708,204,863	(201,555,748)	(203,932,876)	23,640,752
		Total A/D or Dep Exp	(188,160,478)	(188,174,600)	18,163,540
		Total A/A or Amortization Exp	(13,395,270)	(15,758,276)	5,477,212
			(201,555,748)	(203,932,876)	23,640,752
			-	-	-
Difference					
Intangible Plant	(189)	(191)	(767,924)	47	124,169
erground Storage Plant	(2,609)	(2,609)	(0)	0	(0)
Distribution Plant	1	(0)	0	(0)	(5)
General Plant	(436)	(419)	10,238,249	9,850,732	(124,408)
Transportation	(56)	(59)	(9,470,152)	(9,850,621)	993,484
	(3,289)	(3,278)	172	158	993,239
g Item - Transportation					993,484
					(244)

	Natural Gas Depreciation Exp Adjustment to Plant - AMI
Intangible Plant	(22,487)
Underground Storage Plant	-
Distribution Plant	494,868
General Plant	56,640
Transportation	-
	529,022