

Puget Sound Energy
2015 Property Transfers Summary
for the Period December 2015

No	Order Number	Settle to G/L account	Name of Property	Energy & Acct	Date of Sale or Transfer	PSE Acctg Date	Year in Rate Base	Year Trsf to Non-Util	Property Purchased By	Original Cost / Book Value	Selling Cost	Selling / Transfer Price	Gain (Loss) on Order	% of Gains & Losses above line	Def. Gain after Selling Costs	Def. Loss after Selling Costs	Current Period Gain (Loss) Below Line	
1	152003413	25600081	Interlaken Substation Land Sale	Elect-101	Jul-15	Jul-15	1980	n/a	JLW 152nd Avenue Investments	\$ 276,766	\$ 218,226	\$ 3,600,000	\$ 3,105,008	100%	\$ 3,105,008			
WHITE RIVER LAND SALES																		
2	18230371	18236111	Land Sale White River	Regulatory	Sep-15	Sep-15	n/a	n/a	Cedar Dunes, LLC	\$ 6,435		\$ 1,151,000						
3	18230373	18236111	Land Sale White River	Regulatory	Sep-15	Sep-15	n/a	n/a	Manolo 1 LLC	\$ 2,925		\$ 845,000						
**												TOTALS						
												\$ 5,596,000	\$ 3,105,008	\$ 3,105,008	\$ -	\$ -		

REMARKS:

- 1 In July 2015, PSE sold the land parcel of the de-energized Interlaken substation.
- 2 & 3 The selling costs for all the parcels to be sold which includes future transactions are being collected in order 18230368. G/L will be recorded after all White River surplus lands are sold.