



# PUGET SOUND ENERGY

*The Energy To Do Great Things*

Puget Sound Energy  
P.O. Box 97034  
Bellevue, WA 98009-9734  
PSE.com

February 1, 2010

## FILED ELECTRONICALLY

Mr. David Danner, Executive Director and Secretary  
Washington Utilities and Transportation Commission  
P.O. Box 47250  
Olympia, Washington 98504-7250

Re: Report of Weighted Average Cost of Propane Fuel Inventory

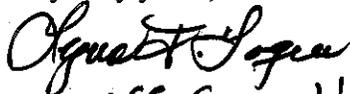
Dear Mr. Danner:

Pursuant to the Thirteenth Supplemental Order in Docket Nos. UE-011570 and UG-011571, please find enclosed the Report of Weighted Average Cost of Propane Fuel Inventory for the three months ended December 2009, for Puget Sound Energy, Inc. ("PSE" or "the Company").

The weighted average cost to the Company of propane fuel inventory at the end of the fourth quarter of 2009 was \$3.81228 per therm. The weighted average cost of propane charged to customers under the provisions of Schedule 101 during the same period was \$3.35091 per therm. Therefore, effective February 1, 2010, the weighted average cost of propane charged to customers will change to \$3.81228 which is within the approved banded rate.

Please contact Julie Waltari at [julie.waltari@pse.com](mailto:julie.waltari@pse.com) or (425) 456-2945 for additional information about this filing. If you have any other questions please contact me at (425) 462-3495.

Very truly yours,

  
for Tariff Consultant  
Tom DeBoer

Director, Federal & State Regulatory Affairs

Enclosures

cc: Simon J. ffitc, Public Counsel  
Sheree Carson, Perkins Coie

**PUGET SOUND ENERGY**  
**WEIGHTED AVERAGE COST OF PROPANE FUEL INVENTORY**

REPORT FOR THE MONTH OF October 2009

Line (a)	Description (b)	Gallons (c)	Cost per Gallon (d)	Total Cost (e)	Therms (f) (c) * .936 <sup>1</sup> or from CLX <sup>2</sup>	Cost per Therm (g) (d) / .936
1	Current authorized minimum cost per therm:					\$2.93803
2	Current cost of propane in Rate 53: (rate changed on 8/1/09)					\$3.35091
3	Current authorized maximum cost per therm:					\$4.00641
4	Inventory balance forward at end of previous month:			\$1,592.69	475.3	\$3.35091
<b>Propane purchases during report month:</b>						
5	Total deliveries by propane vendor during report month:	795.3	\$0.00000	\$2,789.66	744.4	\$3.74753
6	Total purchases in inventory (sum of lines 4 and 5):			\$4,382.35	1,219.7	\$3.59297
<b>Sales during report month:</b>						
7	Sales from beginning inventory:			\$363.24	108.4	\$3.35091
8	Sales from purchases during month:			\$0.00	0.0	\$0.00000
9	Total sales during month (sum of lines 7 and 8):			\$363.24	108.4	\$3.35091
10	Inventory balance at end of report month:			\$4,019.11	1,111.3	\$3.61658

<sup>1</sup> .936 = conversion factor for purchases

<sup>2</sup> CLX = monthly ConsumerLinx billing system text file

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1	Current authorized minimum cost per therm:					\$2.93803
2	Current cost of propane in Rate 53: (rate changed on 8/1/09)					\$3.35091
3	Current authorized maximum cost per therm:					\$4.00641
4	Inventory balance forward at end of previous month:			\$4,019.11	1,111.3	\$3.61658
<b>Propane purchases during report month:</b>						
5	Total deliveries by propane vendor during report month:	202.7	\$0.00000	\$758.73	189.7	\$3.99963
6	Total purchases in inventory (sum of lines 4 and 5):			\$4,777.84	1,301.0	\$3.67243
<b>Sales during report month:</b>						
7	Sales from beginning inventory:			\$656.41	181.5	\$3.61658
8	Sales from purchases during month:			\$0.00	0.0	\$0.00000
9	Total sales during month (sum of lines 7 and 8):			\$656.41	181.5	\$3.61658
10	Inventory balance at end of report month:			\$4,121.43	1,119.5	\$3.68149

<sup>1</sup> .936 = conversion factor for purchases

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1	Current authorized minimum cost per therm:					\$2.93803
2	Current cost of propane in Rate 53: (rate changed on 8/1/09)					\$3.35091
3	Current authorized maximum cost per therm:					\$4.00641
4	Inventory balance forward at end of previous month:			\$4,121.43	1,119.5	\$3.68149
<b>Propane purchases during report month:</b>						
5	Total deliveries by propane vendor during report month:	553.7	\$0.00000	\$2,122.32	518.3	\$4.09477
6	Total purchases in inventory (sum of lines 4 and 5):			\$6,243.75	1,637.8	\$3.81228
<b>Sales during report month:</b>						
7	Sales from beginning inventory:			\$1,364.36	370.6	\$3.68149
8	Sales from purchases during month:			\$0.00	0.0	\$0.00000
9	Total sales during month (sum of lines 7 and 8):			\$1,364.36	370.6	\$3.68149
10	Inventory balance at end of report month:			\$4,879.39	1,267.2	\$3.85053

<sup>1</sup> .936 = conversion factor for purchases

<sup>2</sup> CLX = monthly ConsumerLinx billing system text file