**BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

**Dockets UE-170033 and UG-170034**

**Puget Sound Energy**

**2017 General Rate Case**

**WUTC STAFF DATA REQUEST NO. 372**

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**RE: UTC Staff field trip on April 25, 2017**

1. Referring to Deferred Loss in FERC account 18700032 (booked in February 2015) for $280,361.66, please provide the supporting document showing the original cost of the property.
2. Referring to above mentioned transaction, please provide the supporting document showing the net proceeds (after selling costs) of the sale.
3. Referring to above mentioned transaction, please provide the exact location of the property.
4. Referring to above mentioned transaction, please provide the FERC account that PSE booked the property and brief description.
5. Referring to above mentioned transaction, please provide the FERC account that PSE booked the net proceeds (after selling costs) of the sale and brief description of the FERC account.
6. Is the above mentioned property utility-related property?

**Response:**

1. Attached as Attachment A to Puget Sound Energy’s (“PSE”) Response to WUTC Staff Data Request No. 372, please find an MS Word document showing a screen shot from PSE’s plant accounting program. The document provides support for the $489,428 original cost of the deferred loss property.
2. Attached as Attachment B to PSE’s Response to WUTC Staff Data Request No. 372 is an MS Excel report from PSE’s accounting software program showing Work Order 152003433 which provides the support for net proceeds of $209,066.
3. The exact location of parcel number 022105-9097 is 29211 158th Kent, WA 98042.
4. Attached as Attachment C to PSE’s Response to WUTC Staff Data Request No. 372 is an MS Excel report of the deferred loss transaction downloaded from PSE’s accounting software program. For the above mentioned transaction, PSE booked the property to FERC Account, Non-Utility Property.
5. For the above mentioned transaction, PSE also booked the net-proceeds of $209,066 to FERC Account 121, Non-Utility Property. Please see Attachment C referred to in subpart (d) above, for reference of this transaction.
6. At the time the above mentioned transaction was booked, the property at 29211 158th Kent, WA 98042 was non-utility property. However, the property was held in utility plant in service from 2004 when it was owned until 2014 when it was sold. PSE acquired parcel number 022105-9097 to install a high pressure gas main. PSE subsequently sold the parcel with an easement included to allow PSE to retain the high pressure gas main on the property.

**ATTACHMENT A to PSE’s Response to**

**WUTC Staff Data Request No. 372**

**ATTACHMENT B to PSE’s Response to**

**WUTC Staff Data Request No. 372**

**ATTACHMENT C to PSE’s Response to**

**WUTC Staff Data Request No. 372**