

**Exh. ECO-18
Dockets UE-170033/UG-170034
Witness: Elizabeth O'Connell**

**BEFORE THE WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION**

**WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,**

Complainant,

v.

PUGET SOUND ENERGY,

Respondent.

**DOCKETS UE-170033 and
UG-170034 (*Consolidated*)**

**EXHIBIT TO
TESTIMONY OF**

Elizabeth C. O'Connell

**STAFF OF
WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION**

PSE's response to Staff data request 364, attachment A.

June 30, 2017

G386 Fully Accrued

Vintage	Category	Quantity	Book Cost
1982	Fully Accrued	11	\$ 15,014.71
1983	Fully Accrued	17	22,789.11
1984	Fully Accrued	16	21,364.79
1985	Fully Accrued	14	19,465.70
1986	Fully Accrued	11	14,361.89
1987	Fully Accrued	10	13,293.65
1988	Fully Accrued	24	94,016.21
1989	Fully Accrued	331	569,460.99
1990	Fully Accrued	1,088	908,012.33
1991	Fully Accrued	798	507,578.93
1992	Fully Accrued	399	163,921.24
1993	Fully Accrued	1,209	315,410.96
1999	Fully Accrued	1	5,429.84
2001	Fully Accrued	448	256,271.93
2002	Fully Accrued	2,552	1,680,868.42
2003	Fully Accrued	2,258	1,843,566.06
2004	Fully Accrued	1,629	1,677,686.25
2005	Fully Accrued	1,879	1,802,588.46
2006	Fully Accrued	1,881	1,149,673.12
2007	Fully Accrued	1,852	1,417,475.13
2008	Fully Accrued	1,858	4,182,473.34
2009	Fully Accrued	258	114,980.79
Grand Total		18,544	\$ 16,795,703.85

G386 Amortized

Vintage	Category	Quantity	Book Cost
2011	Amortized	1,242	\$ 1,232,731.05
2012	Amortized	1,430	2,547,938.43
2013	Amortized	3,069	3,030,097.09
2014	Amortized	1,396	466,643.34
2015	Amortized	1,817	1,574,595.40
2016	Amortized	1,159	1,593,832.99
Grand Total		10,113	\$ 10,445,838.30