

**BEFORE THE WASHINGTON
UTILITIES & TRANSPORTATION COMMISSION**

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION,

Complainant,

v.

PUGET SOUND ENERGY

Respondent.

DOCKETS UE-220066, UG-220067, and UG-210918 (*Consolidated*)

**DAVID J. GARRETT
ON BEHALF OF THE
WASHINGTON STATE OFFICE OF THE ATTORNEY GENERAL
PUBLIC COUNSEL UNIT**

EXHIBIT DJG-3

Summary Depreciation Accrual Adjustment

July 28, 2022

Summary Accrual Adjustment

Dockets UE-220066, UG-220067, and UG-210918 (Consolidated)

Exh. DJG-3

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<u>Plant Function</u>	<u>Plant Balance 6/30/2021</u>	<u>PSE Proposed Accrual</u>	<u>PC Proposed Accrual</u>	<u>PC Proposed Adjustment</u>
Electric Plant	\$ 9,994,754,455	\$ 367,100,303	\$ 349,216,042	\$ (17,884,261)
Gas Plant	4,498,784,001	145,314,489	127,239,691	(18,074,798)
Common Plant	375,183,118	28,018,977	27,974,338	(44,639)
TOTAL PLANT STUDIED	\$ 14,868,721,574	\$ 540,433,769	\$ 504,430,071	\$ (36,003,698)
