ATTACHMENT A to PSE's Response to Bench Request No. 025

Puget Sound Energy
Property Tax Dept
Actual Property Taxes For 2011 Payable In 2012
Lien Date: January 1, 2011

As of April 26, 2012

Line			Electric					Gas	Grand
			Washington	Montana	Oregon	Oregon	Subtotal	Washington	Total
1					Jan-Jun	Jul-Dec			
2	Final 1-1-11 DOR Value	**Actual**	2,514,072,000	468,638,630	55,300,000	53,500,000		1,431,362,000	
3			0.00%	0.00%	0%	0%		0.00%	
4			0	0	0			0	
5									
6	Final 1-1-11 DOR Value		2,514,072,000	468,638,630	55,300,000	53,500,000		1,431,362,000	
7									
8	System Ratio	**Actual**	95.06%	6.52%				95.88%	
9									
10	Taxable Value		2,389,792,921	30,573,371	55,300,000	53,500,000		1,372,338,382	
11									
12	Levy Rates	**Actual**	11.471	303.795	11.372	11.358		12.094	
13									
14	Centrally Assessed Property Taxes	**Actual**	27,412,784	9,288,038	314,443	303,839	37,319,104	16,597,122	53,916,226
15									
16	Special assessments on centrally assessed property billed separately	**Actual**	238,723	0		0	238,723	44,645	283,368
17	Locally assessed property tax	**Actual**	117,505	6,575		0	124,080	8,455	132,535
18	Surface water management (usually from cities)	**Actual**	66,227	0		0	66,227	2,224	68,451
19									
20	Property Tax for Test Year Assets		**27,835,239**	**9,294,613**	**314,443**	**303,839**	**37,748,134**	**16,652,446**	**54,400,580**
21									
22									
23									
24									
25									
26									
27									
28									