

Line No.                      Company amortization amount adjusted for removal of normalized items.

	Company			
	Schedule 7.6.1	Adjustment	Staff Adjusted	Source
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3				
4	Washington Allocated Amount	\$ 5,797,266	5,797,266	Sch 7.4.1
5	Reduction for Normalized Items	(1,921,016)	(1,921,016)	(a)
6	Allocated Amount after Adjustment	5,797,266	3,876,250	line 4 + line 5
7	Staff Settlement Percentage	50%	50%	Sch 7.4.1
8	Recoverable Amount	2,898,633	1,938,125	line 6 * line 7
9	Amortization Period (years)	5	5	Sch 7.4.1
10	Annual Amortization	<u>579,727</u>	<u>387,625</u>	line 8 / line 9
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14				
15	(a) UE-050684	Exhibit No. ___ (PMW-3),	Tab 7, page 7.4.1,	
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