REDACTED VERSION	

PUGET SOUND ENERGY PERIODIC ALLOCATED RESULTS OF OPERATIONS FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2017

(Based on allocation factors developed using 12 ME 12/31/2016 information)

		Electric	Gas	Tota	al Amount
1 - OPERATING REVENUES:					
2 - SALES TO CUSTOMERS	\$	- ,	\$ -	\$	-
3 - SALES FOR RESALE-FIRM		-	REDACTED)	-
4 - SALES TO OTHER UTILITIES		_			-
5 - OTHER OPERATING REVENUES		-	-		-
6 - TOTAL OPERATING REVENUES	\$	-	\$ -	\$	-
7					
8 - OPERATING REVENUE DEDUCTIONS:					
9					
10 - POWER COSTS:			REDACTE)	
11 - FUEL	\$	-	5 -	\$	-
12 - PURCHASED AND INTERCHANGED		-	-		-
13 - WHEELING		-	-		-
14 - RESIDENTIAL EXCHANGE		-	-		-
15 - TOTAL PRODUCTION EXPENSES	\$	-	\$ -	\$	-
16					
17 - OTHER ENERGY SUPPLY EXPENSES	\$	-	©	¢	-
18 - TRANSMISSION EXPENSE		-	REDACTE)	-
19 - DISTRIBUTION EXPENSE		-	-		-
20 - CUSTOMER ACCTS EXPENSES		-	-		-
21 - CUSTOMER SERVICE EXPENSES		-	-		-
22 - CONSERVATION AMORTIZATION		-	-		-
23 - ADMIN & GENERAL EXPENSE		-	-		-
24 - DEPRECIATION		-	-		-
25 - AMORTIZATION		-	-		-
26 - AMORTIZ OF PROPERTY LOSS		-	-		-
27 - OTHER OPERATING EXPENSES		-	-		-
28 - ASC 815		-	-		-
29 - TAXES OTHER THAN INCOME TAXES		-	-		-
30 - INCOME TAXES		-	-		-
31 - DEFERRED INCOME TAXES		-	-		-
32 - TOTAL OPERATING REV. DEDUCT.	\$	-	\$ -	\$	-
NET OPERATING INCOME	_		REDACTE	D	
NET OPERATING INCOME	<u>\$</u>	-	L		

PUGET SOUND ENERGY

ACTUAL RESULTS OF OPERATIONS

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2017

	Elec	tric	Gas	Coi	mmon	Ener	gy N/A	Total	Amount
OPERATING INCOME									
1 - OPERATING REVENUES:									
2 - SALES TO CUSTOMERS	\$	-	\$ 	\$		\$	-	\$	-
3 - SALES FOR RESALE-FIRM		-		REDACT	ED		-		-
4 - SALES TO OTHER UTILITIES		-	-		-		-		-
5 - OTHER OPERATING REVENUES		-	-		-		-		-
6 - TOTAL OPERATING REVENUES	\$	-	\$ -	\$	-	\$	-	\$	-
7									
8 - OPERATING REVENUE DEDUCTIONS:				REDACT	ΓED				
9									
10 - POWER COSTS:									
11 - FUEL	\$	-	\$ -	\$	-	\$	-	\$	-
12 - PURCHASED AND INTERCHANGED		-	-		-		-		-
13 - WHEELING		-	-		-		-		-
14 - RESIDENTIAL EXCHANGE		-	-		-		-		-
15 - TOTAL PRODUCTION EXPENSES	\$	-	\$ -	\$	-	\$	-	\$	-
16									
17 - OTHER ENERGY SUPPLY EXPENSES	\$	-	\$ -	\$		\$	-	\$	-
18 - TRANSMISSION EXPENSE		-	-	REDAC	CTED		-		-
19 - DISTRIBUTION EXPENSE		-	-		-		-		-
20 - CUSTOMER ACCTS EXPENSES		-	-		-		-		-
21 - CUSTOMER SERVICE EXPENSES		-	-		-		-		-
22 - CONSERVATION AMORTIZATION		-	-		-		-		-
23 - ADMIN & GENERAL EXPENSE		-	-		-		-		-
24 - DEPRECIATION		-	-		-		-		-
25 - AMORTIZATION		-	-		-		-		-
26 - AMORTIZ OF PROPERTY LOSS		-	-		-		-		-
27 - OTHER OPERATING EXPENSES		-	-		-		-		-
28 - ASC 815		-	-		-		-		-
29 - TAXES OTHER THAN INCOME TAXES		-	-		-		-		-
30 - INCOME TAXES		-	-		-		-		-
31 - DEFERRED INCOME TAXES		-	-		-		-		-
32 - TOTAL OPERATING REV. DEDUCT.	\$	-	\$ -	\$	-	\$	-	\$	-
NET OPERATING INCOME	\$	-	\$ -	¢	<u>-</u>	\$	-	\$	-
				REDA	CTED				
NON-OPERATING INCOME				_					
99 - OTHER INCOME	\$	-	\$ -	\$	-	\$	•	\$	-
999 - INTEREST		-	-		-		•		-
9999 - EXTRAORDINARY ITEMS		-	-		-		-		-
TOTAL NON-OPERATING INCOME	\$	-	\$ -	\$	-	\$	-	\$	-
NET INCOME	\$	-	\$ -	\$		\$	-	\$	

Account Description Electric Gas Common Total

1 - OPERATING REVENUES			
2 - SALES TO CUSTOMERS			
(2) 440 - Electric Residential Sales		-	
(2) 442 - Electric Commercial & Industrial Sales	-	REDACTED	
(2) 444 - Public Street & Highway Lighting	-	REDACTED	
(2) 480 - Gas Residential Sales	-	-	
(2) 481 - Gas Commercial & Industrial Sales	-	-	
(2) 489 - Rev From Transportation Of Gas To Others	-	-	
(2) SUBTOTAL			
3 - SALES FOR RESALE-FIRM		REDACTED	
(3) 447 - Electric Sales For Resale			
(3) SUBTOTAL		-	
4 - SALES TO OTHER UTILITIES		REDACTED	
(4) 447 - Electric Sales For Resale - Sales	-	NEDACIED	
(4) 447 - Electric Sales For Resale - Purchases	-	-	
(4) SUBTOTAL	-	-	
5 - OTHER OPERATING REVENUES			
(5) 412 - Lease Inc Everett Delta to NWP - Gas	-	-	
(5) 450 - Forfeited Discounts	-	-	
(5) 451 - Electric Misc Service Revenue		-	
(5) 454 - Rent For Electric Property	-	REDACTED	
(5) 456 - Other Electric Revenues - Transportation	-	REDACTED	
(5) 456 - Other Electric Revenues - Unbilled		-	
(5) 456 - Other Electric Revenues	-	-	
(5) 487 - Forfeited Discounts	-	-	
(5) 488 - Gas Misc Service Revenues	-	-	
(5) 4894 - Gas Revenues from Storing Gas of Others	-	-	
(5) 493 - Rent From Gas Property	-	-	
(5) 495 - Other Gas Revenues		-	
(5) SUBTOTAL	-	-	
(1) TOTAL OPERATING REVENUES	-	-	
10 - ENERGY COST			
10 - ENERGY COST 11 - FUEL		BEDACTED	
	_	REDACTED	
11 - FUEL	<u>.</u> [REDACTED -	
11 - FUEL(11) 501 - Steam Operations Fuel(11) 547 - Other Power Generation Oper Fuel(11) SUBTOTAL	:	REDACTED	<u> </u>
 11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED 	:	REDACTED :	<u> </u>
 11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power 	: : :	REDACTED	<u> </u>
 11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense 	<u>:</u> :	REDACTED	
 11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases 	: : : :	- - -	
 11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases 	: : : :	REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments	: : : : :	- - -	
 11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases 	- - - - - - - - - - - -	- - -	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage	- - - - - - - - - - -	- - -	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL	- - - - - - - - - - -	REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage	- - - - - - - - - - - -	- - -	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others	- - - - - - - - - - - -	REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING	- - - - - - - - - - - - -	REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others	- - - - - - - - - - - - - -	REDACTED REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL	- - - - - - - - - - - - - - - - - - -	REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL	- - - - - - - - - - - - - -	REDACTED REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL 14 - RESIDENTIAL EXCHANGE (14) 555 - Purchased Power	<u>.</u> .	REDACTED REDACTED REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL 14 - RESIDENTIAL EXCHANGE (14) 555 - Purchased Power (14) SUBTOTAL (10) TOTAL ENERGY COST	<u>.</u> .	REDACTED REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL 14 - RESIDENTIAL EXCHANGE (14) 555 - Purchased Power (14) SUBTOTAL	<u>.</u> .	REDACTED REDACTED REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL 14 - RESIDENTIAL EXCHANGE (14) 555 - Purchased Power (14) SUBTOTAL (10) TOTAL ENERGY COST	- - - -	REDACTED REDACTED REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL 14 - RESIDENTIAL EXCHANGE (14) 555 - Purchased Power (14) SUBTOTAL (10) TOTAL ENERGY COST	- - - -	REDACTED REDACTED REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) 8082 - Gas Delivered To Storage (13) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL 14 - RESIDENTIAL EXCHANGE (14) 555 - Purchased Power (14) SUBTOTAL (10) TOTAL ENERGY COST GROSS MARGIN	- - - -	REDACTED REDACTED REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL 14 - RESIDENTIAL EXCHANGE (14) 555 - Purchased Power (14) SUBTOTAL (10) TOTAL ENERGY COST GROSS MARGIN OPERATING EXPENSES	- - - -	REDACTED REDACTED REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL 14 - RESIDENTIAL EXCHANGE (14) 555 - Purchased Power (14) SUBTOTAL (10) TOTAL ENERGY COST GROSS MARGIN OPERATING EXPENSES OPERATING AND MAINTENANCE	- - - -	REDACTED REDACTED REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL 14 - RESIDENTIAL EXCHANGE (14) 555 - Purchased Power (14) SUBTOTAL (10) TOTAL ENERGY COST GROSS MARGIN OPERATING EXPENSES OPERATING AND MAINTENANCE 17 - OTHER ENERGY SUPPLY EXPENSES	- - - -	REDACTED REDACTED REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) 8082 - Gas Delivered To Storage (13) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL 14 - RESIDENTIAL EXCHANGE (14) 555 - Purchased Power (14) SUBTOTAL (10) TOTAL ENERGY COST GROSS MARGIN OPERATING EXPENSES OPERATING AND MAINTENANCE 17 - OTHER ENERGY SUPPLY EXPENSES (17) 500 - Steam Oper Supv & Engineering (17) 502 - Steam Oper Steam Expenses (17) 505 - Steam Oper Electric Expense	- - - -	REDACTED REDACTED REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL 14 - RESIDENTIAL EXCHANGE (14) 555 - Purchased Power (14) SUBTOTAL (10) TOTAL ENERGY COST GROSS MARGIN OPERATING EXPENSES OPERATING AND MAINTENANCE 17 - OTHER ENERGY SUPPLY EXPENSES (17) 500 - Steam Oper Supv & Engineering (17) 502 - Steam Oper Electric Expense (17) 505 - Steam Oper Electric Expense (17) 506 - Steam Oper Misc Steam Power	- - - -	REDACTED REDACTED REDACTED REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) 8082 - Gas Delivered To Storage (13) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL 14 - RESIDENTIAL EXCHANGE (14) 555 - Purchased Power (14) SUBTOTAL (10) TOTAL ENERGY COST GROSS MARGIN OPERATING EXPENSES OPERATING AND MAINTENANCE 17 - OTHER ENERGY SUPPLY EXPENSES (17) 500 - Steam Oper Supv & Engineering (17) 502 - Steam Oper Steam Expenses (17) 505 - Steam Oper Electric Expense	- - - -	REDACTED REDACTED REDACTED	
11 - FUEL (11) 501 - Steam Operations Fuel (11) 547 - Other Power Generation Oper Fuel (11) SUBTOTAL 12 - PURCHASED AND INTERCHANGED (12) 555 - Purchased Power (12) 557 - Other Power Supply Expense (12) 804 - Natural Gas City Gate Purchases (12) 805 - Other Gas Purchases (12) 8051 - Purchased Gas Cost Adjustments (12) 8081 - Gas Withdrawn From Storage (12) 8082 - Gas Delivered To Storage (12) SUBTOTAL 13 - WHEELING (13) 565 - Transmission Of Electricity By Others (13) SUBTOTAL 14 - RESIDENTIAL EXCHANGE (14) 555 - Purchased Power (14) SUBTOTAL (10) TOTAL ENERGY COST GROSS MARGIN OPERATING EXPENSES OPERATING AND MAINTENANCE 17 - OTHER ENERGY SUPPLY EXPENSES (17) 500 - Steam Oper Supv & Engineering (17) 505 - Steam Oper Electric Expense (17) 506 - Steam Oper Misc Steam Power	- - - -	REDACTED REDACTED REDACTED REDACTED	

Total State MacCount Description Electric Gas Common Total	FOR THE TWELVE MONTHS END Account Description	ED DECEMBER 31, 2		on Total
(17) 512 - Steam Maint Beliefer Plant (17) 514 - Steam Maint Black Steam Plant (17) 514 - Steam Maint Mac Steam Plant (17) 515 - Steam Maint Mac Steam Plant (17) 537 - Hydro Oper March Expresses (17) 538 - Hydro Oper March Expresses (17) 538 - Hydro Oper March Expresses (17) 539 - Hydro Oper March Expresses (17) 539 - Hydro Oper March Expresses (17) 541 - Hydro Office Retail (17) 541 - Hydro Office Retail (17) 541 - Hydro Maint Res Dame & Waterways (17) 544 - Hydro Maint Res Dame & Waterways (17) 544 - Hydro Maint Res Dame & Waterways (17) 544 - Hydro Maint Res Dame & Waterways (17) 545 - Other Power Gen Oper Sury & Eng (17) 545 - Other Power Gen Oper Gen Exp (17) 545 - Other Power Gen Oper Gen Exp (17) 545 - Other Power Gen Water Steam Maint Structures (17) 559 - Other Power Gen Maint Structures (17) 559 - Other Power Gen Maint Structures (17) 559 - Other Power Gen Maint Structures (17) 550 - Other Power Gen Maint Structures (17) 550 - Other Power Gen Maint Structures (17) 551 - Other Power Gen Maint Structures (17) 737 - Myater Carlot Structures (17) 737 - Powdation Plant Maint Gen & Elico (17) 554 - Other Power Gen Maint Misso (17) 737 - Powdation Plant Maint Gen & Elico (17) 737 - Powdation Plant Maint Gen & Elico (17) 737 - Powdation Plant Maint Gen & Elico (17) 738 - Verbaction Plant Maint Gen & Elico (17) 737 - Powdation Plant Maint Gen & Elico (17) 738 - Powdation Plant Maint Gen & Elico (17) 738 - Powdation Plant Maint Gen & Elico (17) 739 - Powdation Plant Maint Gen & Elico (17) 739 - Powdation Plant Maint Gen & Elico (17) 739 - Powdation Plant Maint Gen & Elico (17) 739 - Powdation Plant Maint Gen & Elico (17) 739 - Powdation Plant Maint Gen & Elico (17) 739 - Powdation Plant Maint Gen & Elico (17) 739 - Powdation Plant Maint Gen & Elico (17) 739 - Powdation Plant Maint Gen & Elico (17) 739 - Powdation Plant Maint Gen & Elico (17) 739 - Powdation Plant Maint Gen & Elico (17) 739 - Powdation Plant Maint Gen & Elico (17) 739 - Powdation Plant Maint Gen & Elico (17) 739 - Powdation Plant Maint Gen & Eli	·	Electric -	Gas Commic	i i i i i i i i i i i i i i i i i i i
(17) 513 - Steam Maint Electric Plant (17) 535 - Hydro Oper Supr & Engineering (17) 536 - Hydro Oper Supr & Engineering (17) 538 - Hydro Oper Supr & Engineering (17) 538 - Hydro Oper Electric Expenses (17) 539 - Hydro Oper Electric Expenses (17) 539 - Hydro Oper Electric Expenses (17) 540 - Hydro Office Rents (17) 541 - Hydro Maint Structures (17) 542 - Hydro Maint Structures (17) 543 - Hydro Maint Structures (17) 544 - Hydro Maint Structures (17) 545 - Hydro Maint Structures (17) 545 - Hydro Maint Structures (17) 546 - Hydro Maint Structures (17) 547 - Hydro Maint Structures (17) 548 - Other Power Gen Oper Maint (17) 549 - Other Power Gen Oper Maint (17) 549 - Other Power Gen Oper Maint (17) 540 - Other Power Gen Oper Maint (17) 540 - Other Power Gen Oper Maint (17) 550 - Other Power Gen Oper Maint (17) 550 - Other Power Gen Maint Structures (17) 552 - Other Power Gen Maint Structures (17) 553 - Other Power Gen Maint Structures (17) 554 - Other Power Gen Maint Structures (17) 555 - System Commot & Load Departor (17) 557 - Production Operations Surp & Engineering (17) 171 - Liquelind Petroleum Gas Expenses (17) 173 - Production Departison Surp & Engineering (17) 171 - Liquelind Petroleum Gas Expenses (17) 173 - Production Departison Surp & Engineering (17) 174 - Production Surp & Engineering (17) 175 - Purchased Gas Calculation Expenses (17) 181 - Surchased Gas Calculation Expenses (17) 181 - Undergrant Strap - Oper Maint Expenses (17) 181 - Undergrant Strap - Oper Maint Expenses (17) 182 - Surchased Gas Calculation Expenses (17) 183 - Undergrant Strap - Oper Maint Expenses (17) 183 - Undergrant Strap - Oper Maint Expenses (17) 183 - Undergrant Strap - Oper Maint Expenses (17) 183 - Undergrant Strap - Oper Maint Expenses (<u> </u>	- -	
(17) 514 - Steam Maint Misc Steam Plant (17) 536 - Hydro Oper Water For Power (17) 537 - Hydro Oper Hydro Expenses (17) 538 - Hydro Oper Hydro Expenses (17) 538 - Hydro Oper Helants Expenses (17) 539 - Hydro Oper Helants Expenses (17) 541 - Hydro Maint Sturv & Engineering (17) 541 - Hydro Maint Sturv & Engineering (17) 543 - Hydro Maint Sturv & Engineering (17) 543 - Hydro Maint Rest Dama & Waterways (17) 544 - Hydro Maint Mac Hydraulic Plant (17) 545 - Hydro Maint Mac Hydraulic Plant (17) 545 - Hydro Maint Mac Hydraulic Plant (17) 546 - Other Power Gen Stury & Engineering (17) 547 - Other Power Gen Oper Mains (17) 548 - Hydro Maint Sturv & Engineering (17) 549 - Other Power Gen Maint Sturv & Engineering (17) 559 - Other Power Gen Maint Sturv & Engineering (17) 551 - Other Power Gen Maint Sturv & Engineering (17) 553 - Other Power Gen Maint Sturv & Engineering (17) 553 - Other Power Gen Maint Sturv & Engineering (17) 557 - Other Power Gen Maint Sturv & Engineering (17) 557 - Misc Case Production Exp (17) 558 - System Control & Loud Dispatch (17) 759 - Misc Case Production Exp (17) 747 - Production Plant Maint Sturv Livrus (17) 747 - Purchased Gas Calculation Exp (17) 748 - Purchased Gas Calculation Exp (17) 749 - Purchased Gas Ca		<u>-</u>	-	
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(17) 536 - Hydro Oper Water For Power (17) 537 - Hydro Oper Water Expenses (17) 538 - Hydro Oper Electric Expenses (17) 538 - Hydro Oper Electric Expenses (17) 540 - Hydro Office Rents (17) 541 - Hydro Maint Suy & Engineering (17) 541 - Hydro Maint Suy & Engineering (17) 543 - Hydro Maint Ren. Dams & Waterways (17) 544 - Hydro Maint Electric Plant (17) 545 - Hydro Maint Misc Hydraulic Plant (17) 545 - Hydro Maint Misc Hydraulic Plant (17) 546 - Other Power Gen Oper Suy & Eng (17) 549 - Other Power Gen Oper May & Eng (17) 549 - Other Power Gen Oper Masc (17) 550 - Other Power Gen Oper Masc (17) 550 - Other Power Gen Oper Masc (17) 550 - Other Power Gen Maint Structures (17) 551 - Other Power Gen Maint Structures (17) 552 - Other Power Gen Maint Structures (17) 553 - Other Power Gen Maint Structures (17) 554 - Other Power Gen Maint Structures (17) 555 - Other Power Gen Maint Structures (17) 556 - System Comrot & Load Dispatch (17) 757 - Unduction Operations Suy & Engineering (17) 717 - Liquefied Petroleum Gas Expenses (17) 737 - Production Plant Maint Structures (17) 738 - System Comrot & Load Dispatch (17) 737 - Production Plant Maint Structures (17) 738 - Production Plant Maint Structures (17) 738 - Production Plant Maint Structures (17) 737 - Production Plant Maint Structures (17) 738 - Production Plant Maint Structures (17) 737 - Production Plant Maint Structures (17) 737 - Production Plant Maint Structures (17) 738 - Production Plant Maint Structures (17) 738 - Production Step - Operation Suy & Eng (17) 738 - Production Step - Operation Suy & Eng (17) 738 - Undergrant Step - Oper Map & Records (17) 738 - Undergrant Step - Oper Map & Records (17) 738 - Undergrant Step - Oper Map & Records (17) 738 - Undergrant Step - Oper Map & Records (17) 738 - Undergrant Step - Oper Map & Records (17) 738 - Undergrant Step - Oper Map & Records (17) 738 - Undergrant Step - Oper Map & Records (17) 738 - Undergrant Step - Oper Map & Records (17) 738 - Undergrant Step - Oper Map & Records (17) 738 - Undergrant Step - Oper Map		<u>-</u>	-	
(17) 537 - Hydro Oper Hydraulic Expenses (17) 539 - Hydro Oper Misc Hydraulic Expenses (17) 539 - Hydro Oper Misc Hydraulic Exp (17) 541 - Hydro Office Rens (17) 541 - Hydro Office Rens (17) 541 - Hydro Maint Suy & Engineering (17) 541 - Hydro Maint Suy & Engineering (17) 544 - Hydro Maint Electric Plant (17) 544 - Hydro Maint Electric Plant (17) 545 - Hydro Maint Electric Plant (17) 546 - Other Power Gen Oper Suy & Eng (17) 549 - Other Power Gen Oper Suy & Eng (17) 549 - Other Power Gen Oper Suy & Eng (17) 549 - Other Power Gen Oper Misc (17) 550 - Other Power Gen Oper Rente (17) 552 - Other Power Gen Oper Rente (17) 552 - Other Power Gen Maint Structures (17) 552 - Other Power Gen Maint Structures (17) 553 - Other Power Gen Maint Structures (17) 554 - Other Power Gen Maint Structures (17) 555 - Other Power Gen Maint Structures (17) 556 - Other Power Gen Maint Structures (17) 557 - Other Power Gen Maint Structures (17) 558 - Other Power Gen Maint Structures (17) 559 - Other Power Gen Maint Structures (17) 559 - Other Power Gen Maint Structures (17) 550 - Other Power Gen Maint Structures (17) 551 - Other Power Gen Maint Structures (17) 552 - Other Power Gen Maint Structures (17) 554 - Other Power Gen Maint Structures (17) 557 - Purchased Gas Calculation Exp (17) 557 - Purchased Gas Calculation (17) 557		_	-	
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(17) 540 - 1-hydro Maint Supu & Engineering (17) 542 - 1-hydro Maint Supu & Engineering (17) 543 - 1-hydro Maint Sucutures (17) 544 - 1-hydro Maint Sucutures (17) 545 - Other Pow Gen Oper Supu & Eng (17) 546 - Other Power Gen Oper Supu & Eng (17) 549 - Other Power Gen Oper Gen Exp (17) 549 - Other Power Gen Oper Maint (17) 555 - Other Power Gen Maint Surutures (17) 555 - System Control & Load Dispatch (17) 556 - Other Power Gen Maint Misc (17) 556 - System Control & Load Dispatch (17) 557 - Production Operations Supu & Engineering (17) 557 - Production Operations Supu & Engineering (17) 710 - Production Operations Supu & Engineering (17) 717 - Production Plant Maint Structures (17) 735 - Mas Gas Production Exp (17) 736 - Production Plant Maint Structures (17) 742 - Production Plant Maint Structures (17) 749 - Production Plant Maint Structures (17) 740 - Production Plant Maint Structures (17) 740 - Purchased Gas Calcidution Exp (17) 8072 - Purchased Gas Expenses (17) 8073 - Purchased Gas Expenses (17) 8074 - Purchased Gas Expenses (17) 815 - Undergrand Strug - Oper Main & Report (17) 817 - Undergrand Strug - Oper Main & Report (17) 818 - Undergrand Strug - Oper Main & Report (17) 819 - Undergrand Strug - Oper Main & Report (17) 819 - Undergrand Strug - Oper Maint & Rep State (17) 819 - Undergrand Strug - Oper Compressor State Exp (17) 819 - Undergrand Strug - Oper Compressor State Exp (17) 821 - Undergrand Strug - Oper Compressor State Exp (17) 822 - Undergrand Strug - Oper Compressor State Exp (17) 823 - Undergrand Strug - Oper Compressor State Exp (17) 824 - Undergrand Strug - Oper Compressor State Exp (17) 824 - Undergrand Strug - Maint Structures (17) 825 - Undergrand Strug - Maint Structures (<u>-</u>	-	
(17) 541 - Hydro Maint Supv & Engineering (17) 543 - Hydro Maint Section Plant (17) 543 - Hydro Maint Residence Plant (17) 545 - Hydro Maint Residence Plant (17) 545 - Hydro Maint Meter Hydraulice Plant (17) 546 - Other Power Gen Oper Gen Exp (17) 548 - Other Power Gen Oper Gen Exp (17) 549 - Other Power Gen Oper Rep (17) 549 - Other Power Gen Oper Rep (17) 549 - Other Power Gen Oper Rep (17) 551 - Other Power Gen Maint Structures (17) 552 - Other Power Gen Maint Structures (17) 553 - Other Power Gen Maint Structures (17) 553 - Other Power Gen Maint Structures (17) 554 - Other Power Gen Maint Structures (17) 555 - Other Power Gen Maint Maic (17) 556 - System Control & Load Dispatch (17) 717 - Liquefied Petroleum Gas Expenses (17) 737 - Hydroduction Caper Capers (17) 737 - Hydroduction Part Maint Structures (17) 737 - Purchased Gas Expenses (17) 737 - Purchased Gas Expenses (17) 738 - Purchased Gas Expenses (17) 8072 - Purchased Gas Calculation Exp (17) 8073 - Purchased Gas Calculation Exp (17) 8074 - Purchased Gas Calculation Exp (17) 8075 - Purchased Gas Calculation Exp (17) 8076 - Purchased Gas Calculation Exp (17) 8078 - Purchased Gas Calculation Exp (17) 8078 - Purchased Gas Calculation Exp (17) 8078 - Purchased Gas Calculation Exp (17) 8079 - Purchased Gas Calculation Exp (17) 8074 - Purchased Gas Calculat	(17) 539 - Hydro Oper Misc Hydraulic Exp	-	-	
(17) 542 - Hydro Maint Sz. Dams & Waterways (17) 544 - Hydro Maint Electric Plant (17) 545 - Hydro Maint Electric Plant (17) 546 - Hydro Maint Mac Hydraulic Plant (17) 546 - Other Pwr Gen Oper Supv & Eng (17) 549 - Other Powr Gen Oper Supv & Eng (17) 549 - Other Powr Gen Oper Maio (17) 549 - Other Powr Gen Oper Maio (17) 550 - Other Powr Gen Oper Maio (17) 550 - Other Powr Gen Maint Supv & Eng (17) 550 - Other Powr Gen Maint Supv & Eng (17) 550 - Other Powr Gen Maint Supv & Eng (17) 550 - Other Powr Gen Maint Supv & Eng (17) 550 - Other Powr Gen Maint Supv & Eng (17) 550 - Other Powr Gen Maint Mac (17) 570 - Production Operations Supv & Engineering (17) 710 - Production Plant Maint Structures (17) 740 - Production Plant Maint Structures (17) 741 - Production Plant Maint Structures (17) 742 - Production Plant Maint Structures (17) 743 - Purchased Gas Calculation Exp (17) 745 - Purchased Gas Calculation Exp (17) 747 - Purchased Gas Calculation Exp (17) 748 - Purchased Gas Calculation Exp (17) 749 - Purchased Gas Calculation Exp (17) 740 - Purchased Gas Calculation Exp (17) 741 - Purchased Gas Calculation Exp (17	(17) 540 - Hydro Office Rents	-	-	
(17) 543 - Hydro Maint Reicher Plant (17) 545 - Hydro Maint Riecher Plant (17) 546 - Hydro Maint Riecher Plant (17) 546 - Other Power Gen Oper Supv & Eng (17) 549 - Other Power Gen Oper Supv & Eng (17) 549 - Other Power Gen Oper Main (17) 550 - Other Power Gen Oper Main (17) 550 - Other Power Gen Oper Main (17) 550 - Other Power Gen Maint Structures (17) 550 - Production Operations Supv & Engineering (17) 717 - Liquelied Petroleum Gas Expenses (17) 550 - Production Operations Supv & Engineering (17) 717 - Liquelied Petroleum Gas Expenses (17) 550 - Production Plant Maint Structures (17) 550 - Production Plant Maint Structures (17) 550 - Production Plant Maint Structures (17) 560 - Production Plant Maint Structures (17) 560 - Production Plant Maint Structures (17) 560 - Production Plant Maint Structures (17) 567 - Purchased Gas Calculation Exp (17) 567 - Purchased Gas Other Expenses (17) 567 - Purchased Gas Maintenance (18) 567 - Purchased Gas Maintenance (19) 567 - Purchased Gas Maintenance ((17) 541 - Hydro Maint Supv & Engineering	<u>-</u>	-	
(17) 544 - Hydro Maint Electric Plant (17) 545 - Other Pwr Gen Oper Sup & Eng (17) 546 - Other Pwr Gen Oper Sup & Eng (17) 549 - Other Power Gen Oper Misc (17) 549 - Other Power Gen Oper Misc (17) 550 - Other Power Gen Oper Misc (17) 551 - Other Power Gen Oper Misc (17) 555 - Other Power Gen Maint Sup & Eng (17) 555 - Other Power Gen Maint Sup & Eng (17) 555 - Other Power Gen Maint Sup & Eng (17) 555 - Other Power Gen Maint Sup & Eng (17) 555 - Other Power Gen Maint Sup & Eng (17) 555 - Other Power Gen Maint Misc (17) 555 - Other Power Gen Maint Misc (17) 555 - System Control & Load Dispatch (17) 717 - Production Chart Sup & Engineering (17) 717 - Lupufied Petroleum Gas Expenses (17) 756 - Misc Gas Production Exp (17) 717 - Lupufied Petroleum Gas Expenses (17) 741 - Production Plant Maint Structures (17) 742 - Production Plant Maint Structures (17) 743 - Production Plant Maint Structures (17) 744 - Production Plant Maint Structures (17) 745 - Purchased Gas Calculation Exp (17) 747 - Purchased Gas Calculation Exp (17) 748 - Purchased Gas Calculation Exp (17) 749 - Undergand Stage - Oper Wells Expense (17) 749 - Undergand Stage - Oper Wells Expense (17) 749 - Undergand Stage - Oper Wells Expense (17) 749 - Undergand Stage - Oper Mells Expense (17) 749 - Undergand Stage - Oper Mells Expense (17) 749 - Undergand Stage - Oper Mells Expense (17) 749 - Undergand Stage - Oper Mells Expense (17) 749 - Undergand Stage - Oper Mells Expense (17) 749 - Undergand Stage - Oper Mells Expense (17) 749 - Undergand Stage - Oper Mells Expense (17) 749 - Undergand Stage - Oper Mells Expense (17) 749 - Undergand Stage - Oper Mells Expense (17) 749 - Undergand Stage - Oper Mells Expense (17) 749 - Undergand Stage - Oper Mells Expense (17) 749 - Undergand Stage - Oper Mells Expense (18) 749 - Undergand Stage - Oper Mells Expense (19)	(17) 542 - Hydro Maint Structures	<u>-</u>	-	
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(17) 823 - Storage Gas Losses (17) 824 - Undergrnd Strge - Oper Other Expenses (17) 825 - Undergrnd Strge - Oper Storage Well Royalty (17) 826 - Undergrnd Strge - Oper Other Storage Rents (17) 830 - Undergrnd Strge - Maint Supv & Engineering (17) 831 - Undergrnd Strge - Maint Structures (17) 832 - Undergrnd Strge - Maint Structures (17) 832 - Undergrnd Strge - Maint Of Lines (17) 833 - Undergrnd Strge - Maint Compressor Sta Equip (17) 834 - Undergrnd Strge - Maint Compressor Sta Equip (17) 835 - Undergrnd Strge - Maint Purification Equip (17) 836 - Undergrnd Strge - Maint Purification Equip (17) 837 - Undergrnd Strge - Maint Purification Equip (17) 837 - Undergrnd Strge - Maint Purification Equip (17) 841 - Operating Labor & Expenses (17) 8432 - Maint Struc & Impro (17) 8433 - Maintenance of Gas Holders (17) 8436 - Maintenance of Vaporizing Equipment (17) 8438 - Maint Measure & Reg (17) 8439 - Other Gas Maintenance (17) 8439 - Other Gas Maintenance (17) 8439 - Other Gas Maintenance (17) SUBTOTAL 18 - TRANSMISSION EXPENSE (18) 560 - Transmission Oper Load Dispatching (18) 5611 - Transmission Oper Load Dispatching (18) 5611 - Transmission Oper Load Dispatching (18) 5612 - Load Dispatch - Monitor & Oper Trans System	(17) 820 - Undergrnd Strge - Oper Meas & Reg Sta Exp	-	-	
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(17) 825 - Undergrnd Strge - Oper Storage Well Royalty (17) 826 - Undergrnd Strge - Oper Other Storage Rents (17) 830 - Undergrnd Strge - Maint Supv & Engineering (17) 831 - Undergrnd Strge - Maint Structures (17) 832 - Undergrnd Strge - Maint Reservoirs & Wells (17) 832 - Undergrnd Strge - Maint Reservoirs & Wells (17) 833 - Undergrnd Strge - Maint Of Lines (17) 834 - Undergrnd Strge - Maint Meas & Reg Sta E (17) 835 - Undergrnd Strge - Maint Purification Equip (17) 835 - Undergrnd Strge - Maint Purification Equip (17) 837 - Undergrnd Strge - Maint Purification Equip (17) 837 - Undergrnd Strge - Maint Other Equipment (17) 841 - Operating Labor & Expenses (17) 8432 - Maint Struc & Impro (17) 8433 - Maintenance of Gas Holders (17) 8436 - Maintenance of Gas Holders (17) 8438 - Maint Measure & Reg (17) 8439 - Other Gas Maintenance (17) 8441 - Gas LNG Oper Sup & Eng (17) SUBTOTAL 18 - TRANSMISSION EXPENSE (18) 560 - Transmission Oper Load Dispatching (18) 5611 - Transmission Oper Load Dispatching (18) 5612 - Load Dispatch - Monitor & Oper Trans System	(17) 823 - Storage Gas Losses	-	-	
(17) 826 - Undergrnd Strge - Oper Other Storage Rents (17) 830 - Undergrnd Strge - Maint Supv & Engineering (17) 831 - Undergrnd Strge - Maint Structures (17) 832 - Undergrnd Strge - Maint Reservoirs & Wells (17) 833 - Undergrnd Strge - Maint Of Lines (17) 833 - Undergrnd Strge - Maint Compressor Sta Equip (17) 835 - Undergrnd Strge - Maint Compressor Sta Equip (17) 836 - Undergrnd Strge - Maint Durification Equip (17) 837 - Undergrnd Strge - Maint Other Equipment (17) 837 - Undergrnd Strge-Maint Other Equipment (17) 841 - Operating Labor & Expenses (17) 8432 - Maint Struc & Impro (17) 8433 - Maintenance of Gas Holders (17) 8436 - Maintenance of Vaporizing Equipment (17) 8438 - Maint Measure & Reg (17) 8438 - Maint Measure & Reg (17) 8439 - Other Gas Maintenance (17) 8441 - Gas LNG Oper Sup & Eng (17) SUBTOTAL 18 - TRANSMISSION EXPENSE (18) 560 - Transmission Oper Load Dispatching (18) 5611 - Transmission Oper Load Dispatching (18) 5612 - Load Dispatch - Monitor & Oper Trans System		-	-	
(17) 830 - Undergrnd Strge - Maint Supv & Engineering (17) 831 - Undergrnd Strge - Maint Structures (17) 832 - Undergrnd Strge - Maint Reservoirs & Wells (17) 833 - Undergrnd Strge - Maint Of Lines (17) 834 - Undergrnd Strge - Maint Compressor Sta Equip (17) 835 - Undergrnd Strge - Maint Compressor Sta Equip (17) 836 - Undergrnd Strge - Maint Meas & Reg Sta E (17) 837 - Undergrnd Strge - Maint Purification Equip (17) 837 - Undergrnd Strge - Maint Purification Equip (17) 8431 - Operating Labor & Expenses (17) 8432 - Maint Struc & Impro (17) 8432 - Maint Struc & Impro (17) 8433 - Maintenance of Gas Holders (17) 8436 - Maintenance of Vaporizing Equipment (17) 8438 - Maint Measure & Reg (17) 8439 - Other Gas Maintenance (17) 8441 - Gas LNG Oper Sup & Eng (17) SUBTOTAL 18 - TRANSMISSION EXPENSE (18) 560 - Transmission Oper Load Dispatching (18) 5611 - Transmission Oper Load Dispatching (18) 5612 - Load Dispatch - Monitor & Oper Trans System		-	-	
(17) 831 - Undergrnd Strge - Maint Structures (17) 832 - Undergrnd Strge - Maint Reservoirs & Wells (17) 833 - Undergrnd Strge - Maint Of Lines (17) 834 - Undergrnd Strge - Maint Compressor Sta Equip (17) 835 - Undergrnd Strge - Maint Meas & Reg Sta E (17) 836 - Undergrnd Strge - Maint Purification Equip (17) 837 - Undergrnd Strge - Maint Purification Equip (17) 837 - Undergrnd Strge - Maint Other Equipment (17) 841 - Operating Labor & Expenses (17) 8432 - Maint Struc & Impro (17) 8433 - Maint Struc & Impro (17) 8433 - Maintenance of Gas Holders (17) 8436 - Maintenance of Vaporizing Equipment (17) 8438 - Maint Measure & Reg (17) 8439 - Other Gas Maintenance (17) 8441 - Gas LNG Oper Sup & Eng (17) SUBTOTAL 18 - TRANSMISSION EXPENSE (18) 560 - Transmission Oper Load Dispatching (18) 5611 - Transmission Oper Load Dispatching (18) 5612 - Load Dispatch - Monitor & Oper Trans System		-	-	
(17) 832 - Undergrnd Strge - Maint Reservoirs & Wells (17) 833 - Undergrnd Strge - Maint Of Lines (17) 834 - Undergrnd Strge - Maint Compressor Sta Equip (17) 835 - Undergrnd Strge - Maint Meas & Reg Sta E (17) 836 - Undergrnd Strge - Maint Purification Equip (17) 837 - Undergrnd Strge - Maint Purification Equip (17) 837 - Undergrnd Strge-Maint Other Equipment (17) 841 - Operating Labor & Expenses (17) 8432 - Maint Struc & Impro (17) 8433 - Maintenance of Gas Holders (17) 8436 - Maintenance of Vaporizing Equipment (17) 8438 - Maint Measure & Reg (17) 8438 - Maint Measure & Reg (17) 8439 - Other Gas Maintenance (17) 8431 - Gas LNG Oper Sup & Eng (17) SUBTOTAL 18 - TRANSMISSION EXPENSE (18) 560 - Transmission Oper Load Dispatching (18) 5611 - Transmission Oper Load Dispatching (18) 5612 - Load Dispatch - Monitor & Oper Trans System		-	-	
(17) 833 - Undergrnd Strge - Maint Of Lines (17) 834 - Undergrnd Strge - Maint Compressor Sta Equip (17) 835 - Undergrnd Strge - Maint Meas & Reg Sta E (17) 836 - Undergrnd Strge - Maint Purification Equip (17) 837 - Undergrnd Strge-Maint Other Equipment (17) 841 - Operating Labor & Expenses (17) 8432 - Maint Struc & Impro (17) 8432 - Maint Struc & Impro (17) 8433 - Maintenance of Gas Holders (17) 8436 - Maintenance of Vaporizing Equipment (17) 8438 - Maint Measure & Reg (17) 8439 - Other Gas Maintenance (17) 8439 - Other Gas Maintenance (17) 8441 - Gas LNG Oper Sup & Eng (17) SUBTOTAL 18 - TRANSMISSION EXPENSE (18) 560 - Transmission Oper Load Dispatching (18) 5611 - Transmission Oper Load Dispatching (18) 5612 - Load Dispatch - Monitor & Oper Trans System	, ,	-	-	
(17) 834 - Undergrnd Strge - Maint Compressor Sta Equip -	()	-	-	-
(17) 835 - Undergrnd Strge - Maint Meas & Reg Sta E - - - (17) 836 - Undergrnd Strge - Maint Purification Equip - - - (17) 837 - Undergrnd Strge-Maint Other Equipment - - - (17) 841 - Operating Labor & Expenses - - - (17) 8432 - Maint Struc & Impro - - - (17) 8433 - Maint Struc & Impro - - - (17) 8436 - Maintenance of Gas Holders - - - - (17) 8438 - Maint Measure & Reg - - - - (17) 8439 - Other Gas Maintenance - - - - (17) 8441 - Gas LNG Oper Sup & Eng - - - - (17) 8439 - Other Gas Maintenance - - - - (17) 8430 - Other Gas LNG Oper Sup & Eng - - - - (17) 8431 - Transmission Oper Sup & Engineering - - - - (18) 560 - Transmission Oper Load Dispatching - - - - - - - - - - - - -	· ,	-	-	-
(17) 836 - Undergrnd Strge - Maint Purification Equip - - - (17) 837 - Undergrnd Strge-Maint Other Equipment - - - (17) 841 - Operating Labor & Expenses - - - (17) 8432 - Maint Struc & Impro - - - (17) 8433 - Maintenance of Gas Holders - - - (17) 8436 - Maintenance of Vaporizing Equipment - - - (17) 8438 - Maint Measure & Reg - - - - (17) 8439 - Other Gas Maintenance - - - - (17) 8441 - Gas LNG Oper Sup & Eng - - - - (17) SUBTOTAL - - - - 18 - TRANSMISSION EXPENSE - - - - (18) 560 - Transmission Oper Load Dispatching - - - (18) 5611 - Transmission Oper Load Dispatching - - - (18) 5612 - Load Dispatch - Monitor & Oper Trans System - - - -		-	•	•
(17) 837 - Undergrnd Strge-Maint Other Equipment - - - (17) 841 - Operating Labor & Expenses - - - (17) 8432 - Maint Struc & Impro - - - (17) 8433 - Maintenance of Gas Holders - - - (17) 8436 - Maintenance of Vaporizing Equipment - - - (17) 8438 - Maint Measure & Reg - - - (17) 8439 - Other Gas Maintenance - - - (17) 8441 - Gas LNG Oper Sup & Eng - - - (17) SUBTOTAL - - - 18 - TRANSMISSION EXPENSE - - - (18) 560 - Transmission Oper Supv & Engineering - - - (18) 561 - Transmission Oper Load Dispatching - - - (18) 5611 - Transmission Oper Load Dispatching - - - (18) 5612 - Load Dispatch - Monitor & Oper Trans System - REDACTED -		-	•	•
(17) 841 - Operating Labor & Expenses - - - (17) 8432 - Maint Struc & Impro - - - (17) 8433 - Maintenance of Gas Holders - - - (17) 8436 - Maintenance of Vaporizing Equipment - - - (17) 8438 - Maint Measure & Reg - - - (17) 8439 - Other Gas Maintenance - - - (17) 8441 - Gas LNG Oper Sup & Eng - - - (17) SUBTOTAL - - - 18 - TRANSMISSION EXPENSE - - - - (18) 560 - Transmission Oper Supv & Engineering - - - - (18) 561 - Transmission Oper Load Dispatching - - - - (18) 5611 - Transmission Oper Load Dispatching - - - - - (18) 5612 - Load Dispatch - Monitor & Oper Trans System - REDACTED - - -		-	-	•
(17) 8432 - Maint Struc & Impro (17) 8433 - Maintenance of Gas Holders (17) 8436 - Maintenance of Vaporizing Equipment (17) 8438 - Maint Measure & Reg (17) 8439 - Other Gas Maintenance (17) 8441 - Gas LNG Oper Sup & Eng (17) SUBTOTAL 18 - TRANSMISSION EXPENSE (18) 560 - Transmission Oper Supv & Engineering (18) 561 - Transmission Oper Load Dispatching (18) 5612 - Load Dispatch - Monitor & Oper Trans System		-	•	
(17) 8433 - Maintenance of Gas Holders (17) 8436 - Maintenance of Vaporizing Equipment (17) 8438 - Maint Measure & Reg (17) 8439 - Other Gas Maintenance (17) 8441 - Gas LNG Oper Sup & Eng (17) SUBTOTAL 18 - TRANSMISSION EXPENSE (18) 560 - Transmission Oper Supv & Engineering (18) 561 - Transmission Oper Load Dispatching (18) 5611 - Transmission Oper Load Dispatching (18) 5612 - Load Dispatch - Monitor & Oper Trans System	, , , , , , , , , , , , , , , , , , , ,	-	-	
(17) 8436 - Maintenance of Vaporizing Equipment	•	-		
(17) 8438 - Maint Measure & Reg (17) 8439 - Other Gas Maintenance (17) 8441 - Gas LNG Oper Sup & Eng (17) SUBTOTAL 18 - TRANSMISSION EXPENSE (18) 560 - Transmission Oper Supv & Engineering (18) 561 - Transmission Oper Load Dispatching (18) 5611 - Transmission Oper Load Dispatching (18) 5612 - Load Dispatch - Monitor & Oper Trans System - CREATER		<u>.</u>		
(17) 8439 - Other Gas Maintenance -	, , , , , , , , , , , , , , , , , , , ,	<u>.</u>		
17 8441 - Gas LNG Oper Sup & Eng				
17 SUBTOTAL - - - -				
18 - TRANSMISSION EXPENSE (18) 560 - Transmission Oper Supv & Engineering (18) 561 - Transmission Oper Load Dispatching (18) 5611 - Transmission Oper Load Dispatching (18) 5612 - Load Dispatch - Monitor & Oper Trans System - REDACTED		-	-	
(18) 560 - Transmission Oper Supv & Engineering - - - (18) 561 - Transmission Oper Load Dispatching - - - (18) 5611 - Transmission Oper Load Dispatching - - - (18) 5612 - Load Dispatch - Monitor & Oper Trans System - RFDACTFD -				
(18) 561 - Transmission Oper Load Dispatching (18) 5611 - Transmission Oper Load Dispatching (18) 5612 - Load Dispatch - Monitor & Oper Trans System - REDACTED		_	-	
(18) 5611 - Transmission Oper Load Dispatching		_	-	
(18) 5612 - Load Dispatch - Monitor & Oper Trans System - RFDACTFD		-		
NEDAL III		-	DEDACTED	
· ,		-	KLDACIED	

FOR THE TWELVE MONTHS ENDI Account Description	ED DECEMBER 31, 201 Electric	l7 Gas Commo	on Total
(18) 5615 - Reliability Planning & Standards	LIEGUIO -	- Commit	
(18) 5616 - Transmission Svc Studies	_	-	
(18) 5617 Gen Intercnct Studies	-	-	
(18) 5618 - Reliability Planning	-	-	
(18) 562 - Transmission Oper Station Expense	-	-	
(18) 563 - Transmission Oper Overhead Line Exp	-	-	
(18) 566 - Transmission Oper Misc	-	-	
(18) 567 - Transmission Oper Rents	-	-	
(18) 568 - Transmission Maint Supv & Eng	-	-	
(18) 569 - Transmission Maint Structures	-	-	
(18) 5691 - Transmission Computer Hardware Maint	-	-	
(18) 5692 - Maintenance of Computer Software	-	•	· -
(18) 570 - Transmission Maint Station Equipment	-	REDACTED	
(18) 571 - Transmission Maint Overhead Lines (18) 572 - Transmission Maint Underground Lines	-	KEDACTED	
(18) 573 - Transm Maint Misc			
(18) 850 - Transmission Oper Supv & Engineering		_	
(18) 856 - Transmission Oper Mains Expenses	_	_	
(18) 857 - Transmission Oper Meas & Reg Sta Exp	_	_	
(18) 862 - Transmission Maint Structures & Improvements	_	-	
(18) 863 - Transmission Maint Supv & Eng	-	-	
(18) 865 - Transmission Maint of measur & regul station equip	-	-	
(18) 867 - Transmission Maint Other Equipment	-	-	
(18) SUBTOTAL	-	-	
19 - DISTRIBUTION EXPENSE			
(19) 580 - Distribution Oper Supv & Engineering	-	-	
(19) 581 - Distribution Oper Load Dispatching	-	-	
(19) 582 - Distribution Oper Station Expenses	-	-	-
(19) 583 - Distribution Oper Overhead Line Exp	-	-	
(19) 584 - Distribution Oper Underground Line Exp (19) 585 - Distribution Oper St Lighting & Signal	-	•	-
(19) 586 - Distribution Oper Meter Expense			
(19) 587 - Distribution Oper Cust Installation	_	_	
(19) 588 - Distribution Oper Misc Dist Exp	_	-	
(19) 589 - Distribution Oper Rents	_	-	
(19) 590 - Distribution Maint Superv & Engineering	-	-	
(19) 591 - Distribution Maint Structures	-	-	
(19) 592 - Distribution Maint Station Equipment	-	-	
(19) 593 - Distribution Maint Overhead Lines	-	-	
(19) 594 - Distribution Maint Underground Lines	-	-	
(19) 595 - Distribution Maint Line Transformers	-	REDACTED	-
(19) 596 - Distribution Maint St Lighting/Signal	-		-
(19) 597 - Distribution Maint Meters	-	-	
(19) 598 - Distribution Maint Misc Dist Plant (19) 870 - Distribution Oper Supv & Engineering	-	-	
(19) 871 - Distribution Oper Load Dispatching		_	
(19) 874 - Distribution Oper Mains & Services Exp	_	_	
(19) 875 - Distribution Oper Meas & Reg Sta Gen	_	-	
(19) 876 - Distribution Oper Meas & Reg Sta Indus	-	-	
(19) 878 - Distribution Oper Meter & House Reg	-	-	
(19) 879 - Distribution Oper Customer Install Exp	-	-	
(19) 880 - Distribution Oper Other Expense	-	-	
(19) 881 - Distribution Oper Rents Expense	-	-	
(19) 885 - Dist Maint Supv & Engineering	-	•	-
(19) 886 - Maint of Facilities and Structures	-	•	-
(19) 887 - Distribution Maint Mains	-	•	
(19) 889 - Distribution Maint Meas & Reg Sta Gen	-		-
(19) 890 - Distribution Maint Meas & Reg Sta Ind (19) 892 - Distribution Maint Services	-		
(19) 892 - Distribution Maint Services (19) 893 - Distribution Maint Meters & House Reg	•		
(19) 893 - Distribution Maint Meters & House Reg (19) 894 - Distribution Maint Other Equipment			
(19) SUBTOTAL	-	-	
20 - CUSTOMER ACCTS EXPENSES			
(20) 901 - Customer Accounts Supervision	-	<u>-</u>	_
(20) 902 - Meter Reading Expense	-	DEDACTED	_
(20) 903 - Customer Records & Collection Expense	-	REDACTED	
(20) 904 - Uncollectible Accounts	-	-	
(20) 905 - Misc. Customer Accounts Expense	-	-	

FOR THE TWELVE MONTHS ENDE Account Description	D DECEMBER 31, 2 Electric	017 Gas Com	mon	Total
(20) SUBTOTAL		Gas Colli	-	TOTAL -
21 - CUSTOMER SERVICE EXPENSES				
(21) 908 - Customer Assistance Expense	-	REDACTED	-	-
(21) 909 - Info & Instructional Advertising	-			-
(21) 910 - Misc Cust Svc & Info Expense	-	-	-	-
(21) 911 - Sales Supervision Exp	-	-	-	-
(21) 912 - Demonstration & Selling Expense	-	-	-	-
(21) 913 - Advertising Expenses	-	-	-	-
(21) 916 - Misc. Sales Expense	-	-	-	-
(21) SUBTOTAL	-	DEDACTED	-	-
22 - CONSERVATION AMORTIZATION		REDACTED		
(22) 908 - Customer Assistance Expense	-	-		-
(22) SUBTOTAL	-	-	-	-
23 - ADMIN & GENERAL EXPENSE				
(23) 920 - A & G Salaries (23) 921 - Office Supplies and Expenses			_	_
(23) 922 - Admin Expenses Transferred			_	_
(23) 923 - Outside Services Employed	_	_	_	_
(23) 924 - Property Insurance	_	DED A CTED	_	_
(23) 925 - Injuries & Damages	_	REDACTED	_	_
(23) 926 - Emp Pension & Benefits	_	-	-	-
(23) 928 - Regulatory Commission Expense	-	-	-	
(23) 9301 - Gen Advertising Exp	-	-	-	-
(23) 9302 - Misc. General Expenses	-	-	-	-
(23) 931 - Rents	-	-	-	-
(23) 932 - Maint Of General Plant- Gas	-	-	-	-
(23) 935 - Maint General Plant - Electric	-	-	-	-
(23) SUBTOTAL	-	-	-	-
TOTAL OPERATING AND MAINTENANCE	<u> </u>	-	-	-
DEPRECIATION, DEPLETION AND AMORTIZATION				
24 - DEPRECIATION		REDACTED		
(24) 403 - Depreciation Expense	-	KLDACILD	-	-
(24) 4031 - Depreciation Expense - FAS143	-	-	-	-
(24) SUBTOTAL	-	-	-	-
25 - AMORTIZATION				
(25) 404 - Amort Ltd-Term Plant	-	REDACTED	-	-
(25) 406 - Amortization Of Plant Acquisition Adj (25) 4111 - Accretion Exp - FAS143		_		_
(25) SUBTOTAL				
26 - AMORTIZ OF PROPERTY LOSS		REDACTED		
(26) 407 - Amortization Of Prop. Losses	_	KLDACILD	_	_
(26) SUBTOTAL	_	-	-	_
27 - OTHER OPERATING EXPENSES				
(27) 4073 - Regulatory Debits	-		-	-
(27) 4074 - Regulatory Credits	-	REDACTED	-	-
(27) 4116 - Gains From Disposition Of Utility Plant	-	-	-	-
(27) 4117 - Losses From Disposition Of Utility Plant	-	-	-	
(27) 4118 - Gains From Disposition Of Allowances	-	-	-	
(27) 414 - Other Utility Operating Income	-	-	-	
(27) SUBTOTAL			-	
28 - ASC 815		REDACTED		
(28) 421 - FAS 133 Gain	-		-	-
(28) 4265 - FAS 133 Loss	-	-	-	-
(28) SUBTOTAL	<u> </u>	-	-	
TOTAL DEPRECIATION, DEPLETION AND AMORTIZATION	-	-	-	
29 - TAXES OTHER THAN INCOME TAXES		REDACTED		
(29) 4081 - Taxes Other-Util Income			-	
(29) SUBTOTAL	-	-	-	
30 - INCOME TAXES		DED 4.0===		
(30) 4081 - Montana Corp. License Taxes	-	REDACTED	-	
	-		-	
(30) 4091 - Montana Corp license Tax		-	-	
(30) 4091 - Fit-Util Oper Income				
(30) 4091 - Fit-Util Oper Income (30) SUBTOTAL	-	-	-	-
(30) 4091 - Fit-Util Oper Income (30) SUBTOTAL 31 - DEFERRED INCOME TAXES	-	PEDACTED	-	
(30) 4091 - Fit-Util Oper Income (30) SUBTOTAL	-	REDACTED	-	-

Account Description	Electric	Gas Com	mon	Total
(31) 4114 - Inv Tax Cr Adj-Util Operations	-	-	-	-
(31) SUBTOTAL	-	-	-	-
NET OPERATING INCOME	-	-	-	-
NON-OPERATING INCOME				
99 - OTHER INCOME				
(99) 4082 - Taxes Other - Other Income	-	-	-	-
(99) 4092 - Fit - Other Income	-	-	-	-
(99) 4102 - Def Fit - Other Income	-	-	-	-
(99) 4112 - Provision for Deferred FIT - Credit & Other Income	-	-	-	-
(99) 415 - Revenues From Merchandising And Jobbing	-	-	-	-
(99) 416 - Expenses Of Merchandising And Jobbing	-	•	-	-
(99) 417 - Revenues From Non-Utility Operations	-	-	-	-
(99) 4171 - Merger Related Costs	-	DEDACTED	-	-
(99) 4171 - Expenses of Non-Utility Operations	-	REDACTED	-	-
(99) 418 - Nonoperating Rental Income			-	-
(99) 4181 - Equity in Earnings of Subsidiaries	-	-	-	-
(99) 419 - Interest And Dividend Income	-	-	-	-
(99) 4191 - Allowance For Other Funds Used During Construction	-	-	-	-
(99) 421 - Misc. Non-Operating Income	-	-	-	-
(99) 4211 - Gain On Disposition Of Property	-	•	-	-
(99) 4212 - Loss On Disposition Of Property	-	-	-	-
(99) 4213 - Misc. Non-Op Income - AFUDC(WUTC)	-	-	-	-
(99) 4214 - Misc. Non-Op Income - AFUCE	-	-	-	-
(99) 425 - Miscellaneous Amortization	-	-	-	-
(99) 4261 - Donations	-	-	-	-
(99) 4262 - Life Insurance	-	-	-	-
(99) 4263 - Penalties	-	-	-	-
(99) 4264 - Expenses For Civic & Political Activities	-	-	-	-
(99) 4265 - Other Deductions (99) SUBTOTAL	<u> </u>	-	-	
999 - INTEREST	-	-	-	-
(999) 427 - Interest On Long Term Debt	-	-	-	-
(999) 4271 - Interest on Preferred Stock	-	•	_	-
(999) 428 - Amortization Of Debt Discount & Expenses	-	REDACTED	-	-
(999) 4281 - Amortization Of Loss On Required Debt (999) 429 - Amortization Of Premium On Debt-Cr	-	KEDACTED	-	-
(999) 4291 - Amortization Gain On Reacquired Debt	- '			-
(999) 430 - Int on Debt to Assoc. Companies	-	<u>-</u>	-	-
(999) 431 - Other Interest Expense	-	<u>-</u>	-	-
(999) 432 - Allowances For Borrowed Funds			_	
(999) SUBTOTAL				
9999 - EXTRAORDINARY ITEMS	_		1	_
(9999) 4111 - Def Fit-Cr - Util Oper Income	_	REDACTED		
(9999) 435 - Extraordinary Deductions		-	_	
(9999) SUBTOTAL				
(3000) GOBTOTAL	_		-	
TOTAL NON-OPERATING INCOME	-		-	_
		REDACTED		
NET INCOME		-		
HET INCOME	-	•	-	-

PUGET SOUND ENERGY

ALLOCATION OF COMMON CHARGES

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2017 (Based on allocation factors developed using 12 ME 12/31/2016 information)

(Bubba on a	llocation factors develor	Ded using 12 MIL 12/3	1/2010 IIIIOIIIIau	UII)		
FERC Account and Description	Allocated Electric	Allocated Gas	Allocation Method [1]	Share (Allocated Electric / Common)	Share (Allocated Gas / Common)	Common
20 - CUSTOMER ACCTS EXPENSES				,	<u> </u>	
	•	¢.	4	58.10%	41.90%	e e
(20) 901 - Customer Accounts Supervision	\$ -	\$ -	1	62.77%		\$ -
(20) 902 - Meter Reading Expense	REDA	ACTED	2		37.23% 41.90%	REDACTED
(20) 903 - Customer Records & Collection Expense	11227		1	58.10%		1122710122
(20) 905 - Misc. Customer Accounts Expense	<u>-</u>	-	1	58.10%	41.90%	-
SUBTOTAL	-	-				-
21 - CUSTOMER SERVICE EXPENSES				50.400/	44.000/	
(21) 908 - Customer Assistance Expense	-	-	1	58.10%	41.90%	-
(21) 909 - Info & Instructional Advertising	DEDA	CTED	1	58.10%	41.90%	REDACTED
(21) 910 - Misc Cust Svc & Info Expense	KEDA	CTED -	1	58.10%	41.90%	REDITOTED
(21) 911 - Sales Supervision Exp	-	-	1	58.10%	41.90%	-
(21) 912 - Demonstration & Selling Expense	-	-	1	58.10%	41.90%	-
(21) 913 - Advertising Expense	-	-	1	58.10%	41.90%	-
(21) 916 - Misc. Sales Expense	<u>-</u>	-	1	58.10%	41.90%	-
SUBTOTAL	-	-				-
23 - ADMIN & GENERAL EXPENSE						
(23) 920 - A & G Salaries	-	-	4	66.77%	33.23%	-
(23) 921 - Office Supplies and Expenses	-	-	4	66.77%	33.23%	-
(23) 922 - Admin Expenses Transferred	-	-	4	66.77%	33.23%	-
(23) 923 - Outside Services Employed	255		4	66.77%	33.23%	-
(23) 924 - Property Insurance	RED.	ACTED -	3	60.78%	39.22%	REDACTED
(23) 925 - Injuries & Damages	-	-	1	58.10%	41.90%	-
(23) 926 - Emp Pension & Benefits	-	-	5	67.53%	32.47%	-
(23) 928 - Regulatory Commission Expense	-	-	4	66.77%	33.23%	-
(23) 9301 - Gen Advertising Exp	-	-	4	66.77%	33.23%	-
(23) 9302 - Misc. General Expenses	-	-	4	66.77%	33.23%	-
(23) 931 - Rents	-	-	4	66.77%	33.23%	-
(23) 932 - Maint Of General Plant- Gas	-	-	4	66.77%	33.23%	-
(23) 935 - Maint General Plant - Electric	_	-	4	66.77%	33.23%	-
SUBTOTAL	-	-				-
24 - DEPRECIATION/AMORTIZATION	DEL	DACTED				DED 4 6750
(24) 403 - Depreciation Expense	KLL	ACILD	4	66.77%	33.23%	REDACTED
(24) 4031 - Depreciation Expense - FAS143	-	-	4	66.77%	33.23%	-
SUBTOTAL	-	-				-
25 - AMORTIZATION						
(25) 404 - Amort Ltd-Term Plant	RED	ACTED -	4	66.77%	33.23%	REDACTED
(25) 406 - Amortization Of Plant Acquisition Adj	KED	·/(CIED	4	66.77%	33.23%	- TEDACTED
(25) 4111 - Accretion Exp - FAS143	_	-	4	66.77%	33.23%	-
SUBTOTAL						
29 -TAXES OTHER THAN INCOME TAXES	RED	DACTED				REDACTED
(29) 4081 - Taxes Other-Util Income	-	-	4	66.77%	33.23%	-
SUBTOTAL	_	-	•	22770	22:2370	_
30 - INCOME TAXES	RED	ACTED				REDACTED
(30) 4091 - Fit-Util Oper Income	_	_	4	66.77%	33.23%	_
SUBTOTAL	_	_		55776	33.2370	_
002.0						
31 - DEFERRED INCOME TAXES	REDA	ACTED				REDACTED
(31) 4101 - Def Fit-Util Oper Income			4	66.77%	33.23%	
(31) 4101 - Del Fit-Otil Oper Income	-	_	4	66.77%	33.23%	-
SUBTOTAL		<u> </u>	4	00.17%	33.23%	
JUDIOTAL	REDA	ACTED -				REDACTED
GRAND TOTAL	\$ -					ALDUCIED -
		I ———		1	l	

Allocation Method		Electric	Gas	
1	12 Month Average number of Customers	58.10%	41.90%	100.00%
2	Joint Meter Reading Customers	62.77%	37.23%	100.00%
3	Non-Production Plant	60.78%	39.22%	100.00%
4	4-Factor Allocator	66.77%	33.23%	100.00%
5	Direct Labor	67.53%	32.47%	100.00%