

**EXH. CLW-16  
DOCKETS UE-220066/UG-220067 et al.  
2022 PSE GENERAL RATE CASE  
WITNESS: CAROL L. WALLACE**

**BEFORE THE  
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

**WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION,**

**Complainant,**

**v.**

**PUGET SOUND ENERGY,**

**Respondent.**

**Docket UE-220066  
Docket UG-220067**

**In the Matter of the Petition of**

**PUGET SOUND ENERGY**

**For an Order Authorizing Deferred  
Accounting Treatment for Puget Sound  
Energy's Share of Costs Associated  
with the Tacoma LNG Facility**

**Docket UG-210918**

**THIRD EXHIBIT (NONCONFIDENTIAL) TO THE  
PREFILED DIRECT TESTIMONY OF**

**CAROL L. WALLACE**

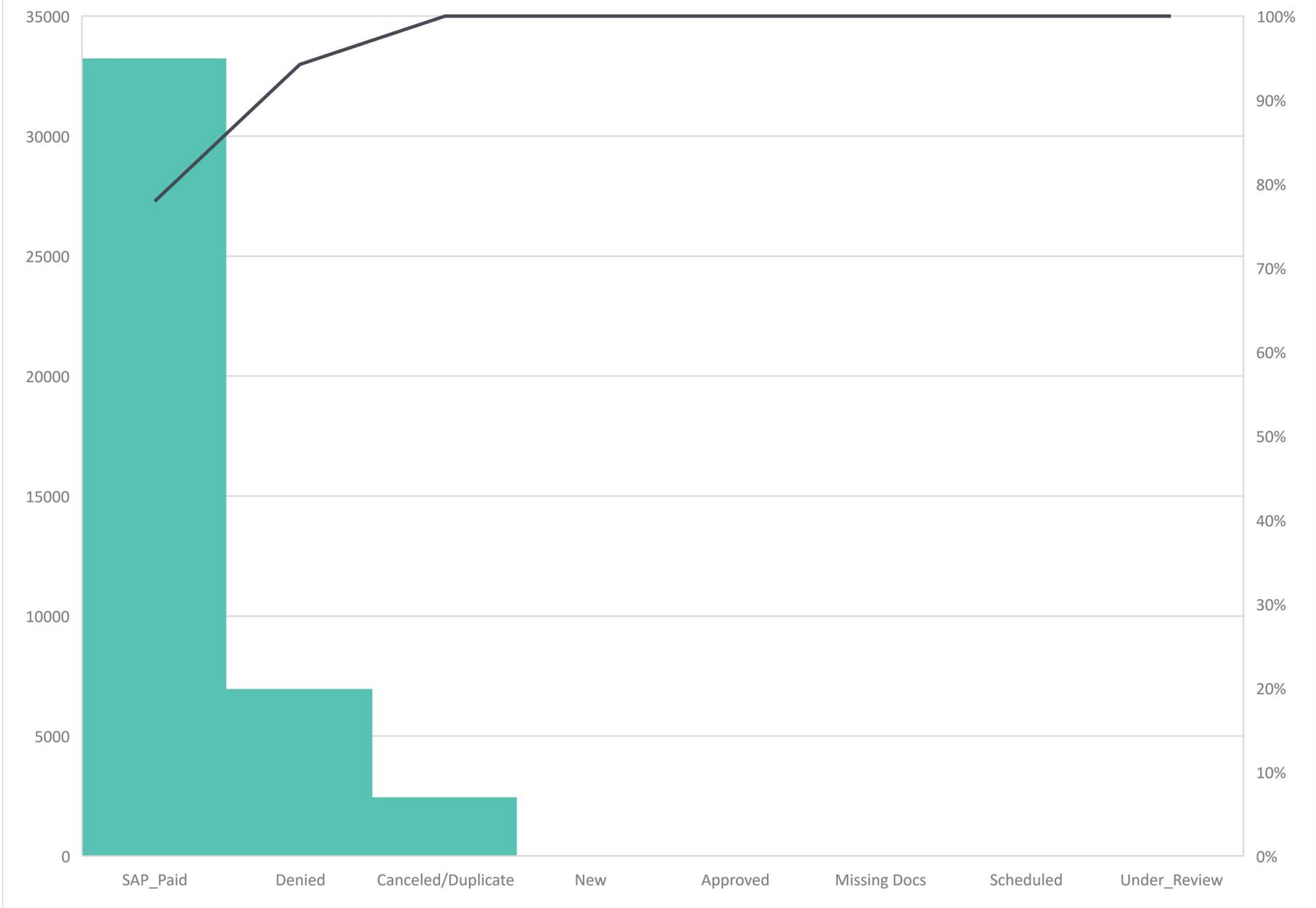
**IN SUPPORT OF PETITION TO AMEND FINAL ORDER  
ON BEHALF OF PUGET SOUND ENERGY**

**NOVEMBER 17, 2023**



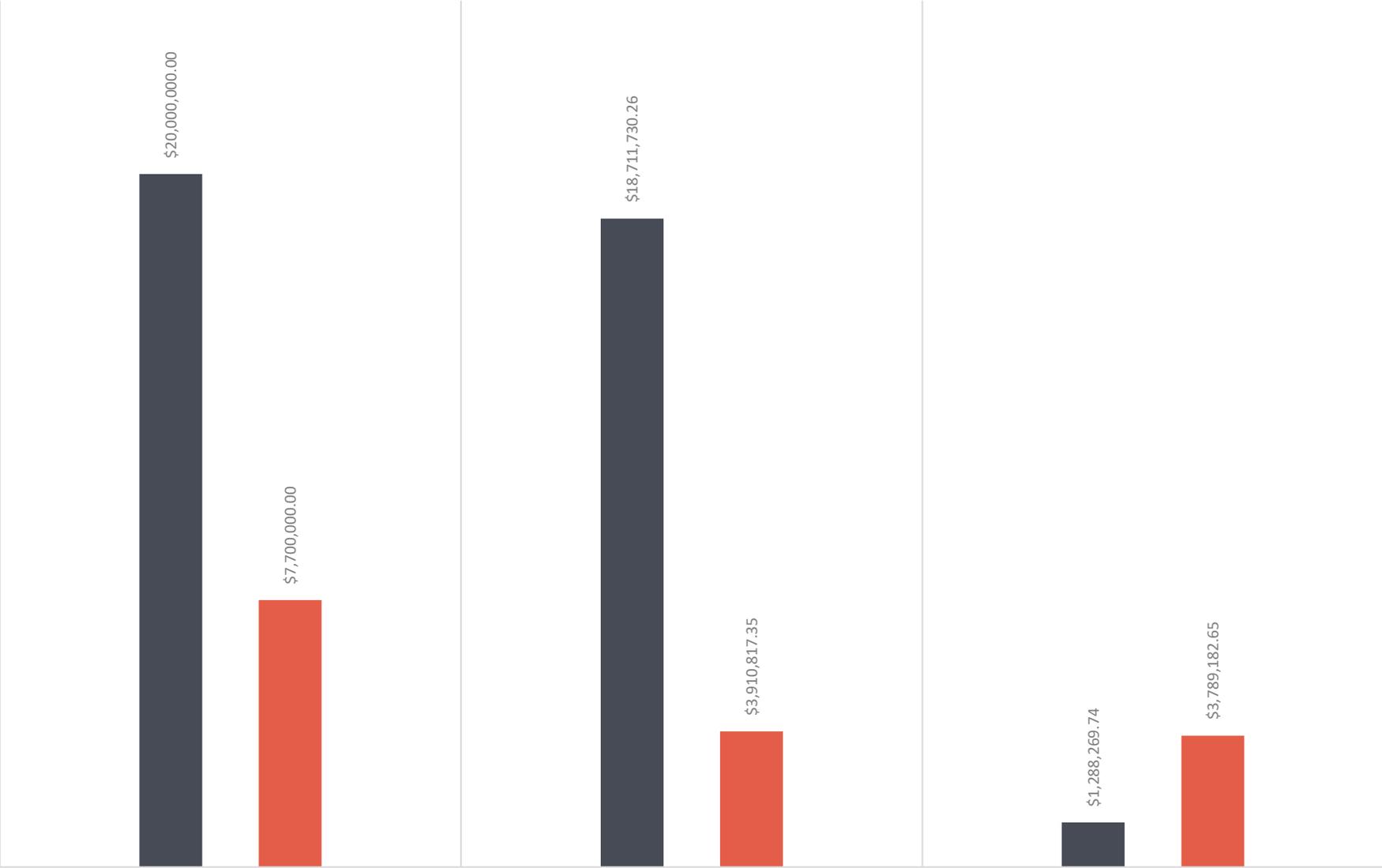
	New	Approved	Canceled/Duplicate	Denied	Missing Docs	SAP_Paid	Scheduled	Under_Review	Grand Total
September 2022	0	0	0	0	0	0	0	0	0
August 2022	0	0	0	0	0	1	0	0	1
July 2022	0	0	0	0	0	0	0	0	0
June 2022	0	0	0	0	0	13	0	0	13
May 2022	0	0	0	1	0	19	0	0	20
April 2022	0	0	0	25	0	89	0	0	114
March 2022	0	0	102	877	0	1953	0	0	2932
February 2022	0	0	68	837	0	1656	0	0	2561
January 2022	0	0	139	747	0	1223	0	0	2109
December 2021	0	0	206	591	0	935	0	0	1732
November 2021	0	0	247	577	0	845	0	0	1669
October 2021	0	0	86	585	0	806	0	0	1477
Septmeber 2021	0	0	141	451	0	11210	0	0	11802
August 2021	0	0	80	353	0	1231	0	0	1664
July 2021	0	0	109	662	0	2444	0	0	3215
June 2021	0	0	135	645	0	1455	0	0	2235
May 2021	0	0	187	429	0	2100	0	0	2716
April 2021	0	0	949	177	0	7257	0	0	8383

COVID Bill Assistance Status Totals 10/01/2022



# COVID BILL ASSISTANCE ALLOCATED DOLLARS VS. PAID

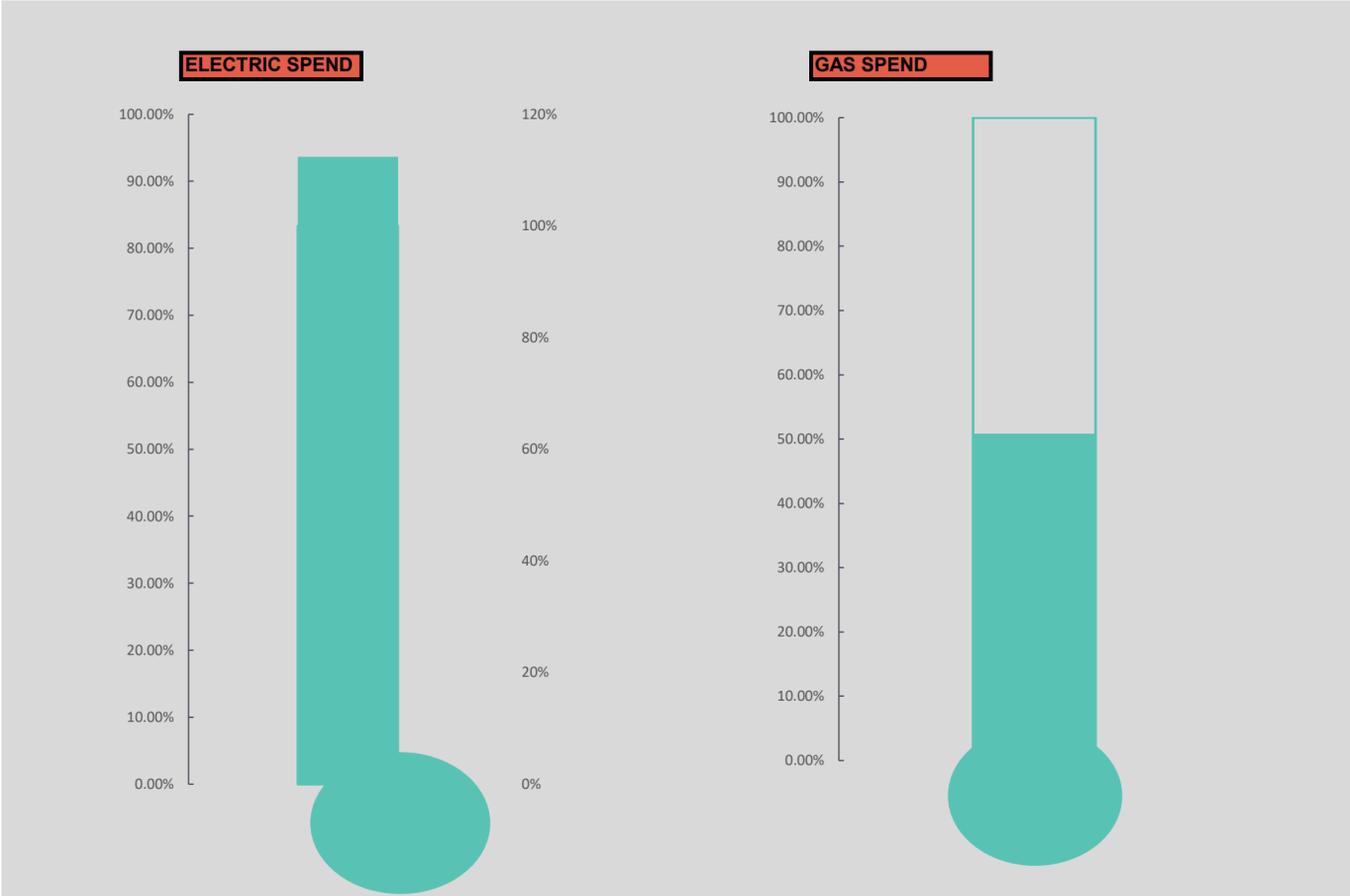
■ Electric ■ Gas



TOTAL ALLOCATED

TOTAL PAID

REMAINING FUNDS



# COVID Bill Assistance Funds By County

