

**PACIFICORP  
RESULTS OF OPERATIONS**

USER SPECIFIC INFORMATION

|              |                                                        |
|--------------|--------------------------------------------------------|
| STATE:       | WASHINGTON                                             |
| PERIOD:      | JUNE 2025                                              |
| FILE:        | <a href="#">WA JAM - June 2025</a>                     |
| PREPARED BY: | Revenue Requirement Department                         |
| DATE:        | September 24, 2025                                     |
| TIME:        | 2:28:03 PM                                             |
| TYPE OF AVG: | AVERAGE-OF-MONTHLY-AVERAGES                            |
| METHODOLOGY: |                                                        |
| FACTOR:      | Washington Inter-Jurisdictional Allocation Methodology |
| FERC:        | Separate Jurisdiction                                  |
| 8 OR 12 CP:  | 12 Coincident Peaks                                    |
| DEMAND %     | 75% Demand                                             |
| ENERGY %     | 25% Energy                                             |

TAX INFORMATION

|                              |                 |
|------------------------------|-----------------|
| <u>TAX RATE ASSUMPTIONS:</u> | <u>TAX RATE</u> |
| FEDERAL RATE                 | 21.00%          |
| STATE EFFECTIVE RATE         | 0.00%           |
| TAX GROSS UP FACTOR          | 1.330           |
| FEDERAL/STATE COMBINED RATE  | 21.000%         |

CAPITAL STRUCTURE INFORMATION

| <u>MERGED COMPANY CAPITAL STRUCTURE</u> |                              |                          |                          |
|-----------------------------------------|------------------------------|--------------------------|--------------------------|
|                                         | <u>CAPITAL<br/>STRUCTURE</u> | <u>EMBEDDED<br/>COST</u> | <u>WEIGHTED<br/>COST</u> |
| DEBT                                    | 49.99%                       | 5.09%                    | 2.54%                    |
| PREFERRED                               | 0.01%                        | 6.75%                    | 0.00%                    |
| COMMON                                  | 50.00%                       | 9.50%                    | 4.75%                    |
|                                         | <u>100.00%</u>               |                          | <u>7.29%</u>             |

OTHER INFORMATION

|                                                                                                                         |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Notes:                                                                                                                  |  |  |  |
| - Total Company results only include Washington's share of net power costs consistent with WIJAM MOU signed by Parties. |  |  |  |
| - Rate of return in the table above as approve in UE-230172 settlement outcome.                                         |  |  |  |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

**RESULTS OF OPERATIONS SUMMARY**

| Description of Account Summary: |                              | Ref         | TOTAL            | UNADJUSTED RESULTS<br>OTHER | WASHINGTON      | WASHINGTON<br>ADJUSTMENTS | ADJ TOTAL       |
|---------------------------------|------------------------------|-------------|------------------|-----------------------------|-----------------|---------------------------|-----------------|
| 1                               | Operating Revenues           |             |                  |                             |                 |                           |                 |
| 2                               | General Business Revenue:    | 2.3         | 626,584,529      | 582,026,816                 | 44,557,713      | 0                         | 44,557,713      |
| 3                               | Interdepartmental            | 2.3         | 0                | 0                           | 0               | 0                         | 0               |
| 4                               | Special Sales                | 2.3         | 1,455,845        | 1,407,089                   | 48,756          | 0                         | 48,756          |
| 5                               | Other Operating Revenues     | 2.4         | 22,667,604       | 21,090,936                  | 1,576,667       | 0                         | 1,576,667       |
| 6                               | Total Operating Revenues     | 2.4         | 650,707,977      | 604,524,841                 | 46,183,136      | 0                         | 46,183,136      |
| 7                               |                              |             |                  |                             |                 |                           |                 |
| 8                               | Operating Expenses:          |             |                  |                             |                 |                           |                 |
| 9                               | Steam Production             | 2.5 & 2.6   | 29,216,691       | 23,367,024                  | 5,849,667       | 0                         | 5,849,667       |
| 10                              | Nuclear Production           | 2.6 & 2.7   | 0                | 0                           | 0               | 0                         | 0               |
| 11                              | Hydro Production             | 2.7 & 2.8   | 3,573,593        | 3,288,464                   | 285,129         | 0                         | 285,129         |
| 12                              | Solar Production             | 2.8         | 44,296           | 44,296                      | 0               | 0                         | 0               |
| 13                              | Wind Production              | 2.8         | 4,167,158        | 3,834,670                   | 332,488         | 0                         | 332,488         |
| 14                              | Other Renewable Production   | 2.8 & 2.9   | 185,522          | 170,720                     | 14,802          | 0                         | 14,802          |
| 15                              | Other Power Supply           | 2.10        | 66,645,424       | 58,092,688                  | 8,552,736       | 0                         | 8,552,736       |
| 16                              | Transmission                 | 2.11 & 2.12 | 9,732,079        | 7,796,090                   | 1,935,989       | 0                         | 1,935,989       |
| 17                              | Distribution                 | 2.12 & 2.13 | 33,099,024       | 31,440,123                  | 1,658,901       | 0                         | 1,658,901       |
| 18                              | Customer Accounts            | 2.13 & 2.14 | 9,155,473        | 5,644,398                   | 3,511,074       | 0                         | 3,511,074       |
| 19                              | Customer Service             | 2.14        | 19,993,943       | 19,890,423                  | 103,520         | 0                         | 103,520         |
| 20                              | Sales                        | 2.14 & 2.15 | 0                | 0                           | 0               | 0                         | 0               |
| 21                              | Administrative & General     | 2.15 & 2.16 | 40,880,632       | 38,024,035                  | 2,856,597       | 0                         | 2,856,597       |
| 22                              |                              |             |                  |                             |                 |                           |                 |
| 23                              | Total O & M Expenses         | 2.16        | 216,693,837      | 191,592,932                 | 25,100,904      | 0                         | 25,100,904      |
| 24                              |                              |             |                  |                             |                 |                           |                 |
| 25                              | Depreciation                 | 2.16 & 2.17 | 98,892,968       | 91,925,972                  | 6,966,996       | 0                         | 6,966,996       |
| 26                              | Amortization Expense         | 2.18 & 2.19 | 1,536,256        | 1,463,901                   | 72,355          | 0                         | 72,355          |
| 27                              | Taxes Other Than Income      | 2.19        | 17,683,986       | 15,218,438                  | 2,465,549       | 0                         | 2,465,549       |
| 28                              | Income Taxes - Federal       | 2.22 & 2.23 | 53,407,622       | 51,697,351                  | 1,710,271       | 0                         | 1,710,271       |
| 29                              | Income Taxes - State         | 2.22        | 11,708,019       | 11,708,019                  | 0               | 0                         | -               |
| 30                              | Income Taxes - Def Net       | 2.20 & 2.21 | 0                | 0                           | 0               | 0                         | 0               |
| 31                              | Investment Tax Credit Adj.   | 2.19 & 2.20 | (197)            | (197)                       | 0               | 0                         | 0               |
| 32                              | Misc Revenue & Expense       | 2.4 & 2.5   | 0                | 0                           | 0               | 0                         | 0               |
| 33                              |                              |             |                  |                             |                 |                           |                 |
| 34                              | Total Operating Expenses     | 2.23        | 399,922,491      | 363,606,415                 | 36,316,075      | 0                         | 36,316,075      |
| 35                              |                              |             |                  |                             |                 |                           |                 |
| 36                              | Operating Revenue for Return |             | 250,785,486      | 240,918,425                 | 9,867,061       | 0                         | 9,867,061       |
| 37                              |                              |             |                  |                             |                 |                           |                 |
| 38                              | Rate Base:                   |             |                  |                             |                 |                           |                 |
| 39                              | Electric Plant in Service    | 2.33        | 38,550,771,333   | 35,821,420,941              | 2,729,350,392   | 0                         | 2,729,350,392   |
| 40                              | Plant Held for Future Use    | 2.33        | 11,192,650       | 11,076,050                  | 116,600         | 0                         | 116,600         |
| 41                              | Misc Deferred Debits         | 2.35        | 1,667,102,291    | 1,654,665,926               | 12,436,365      | 0                         | 12,436,365      |
| 42                              | Elec Plant Acq Adj           | 2.33 & 2.34 | 9,955,446        | 9,852,061                   | 103,385         | 0                         | 103,385         |
| 43                              | Pensions                     | 2.34        | 0                | 0                           | 0               | 0                         | 0               |
| 44                              | Prepayments                  | 2.35        | 174,702,384      | 163,278,654                 | 11,423,730      | 0                         | 11,423,730      |
| 45                              | Fuel Stock                   | 2.34        | 297,728,656      | 288,365,413                 | 9,363,243       | 0                         | 9,363,243       |
| 46                              | Material & Supplies          | 2.35        | 671,506,101      | 641,476,213                 | 30,029,887      | 0                         | 30,029,887      |
| 47                              | Working Capital              | 2.36        | 104,555,852      | 95,823,571                  | 8,732,281       | 0                         | 8,732,281       |
| 48                              | Weatherization Loans         | 2.34        | 350,500,629      | 350,497,317                 | 3,312           | 0                         | 3,312           |
| 49                              | Miscellaneous Rate Base      | 2.36        | 0                | 0                           | 0               | 0                         | 0               |
| 50                              |                              |             |                  |                             |                 |                           |                 |
| 51                              | Total Electric Plant         |             | 41,838,015,342   | 39,036,456,148              | 2,801,559,194   | 0                         | 2,801,559,194   |
| 52                              |                              |             |                  |                             |                 |                           |                 |
| 53                              | Rate Base Deductions:        |             |                  |                             |                 |                           |                 |
| 54                              | Accum Prov For Depr          | 2.41        | (13,328,358,351) | (12,357,231,675)            | (971,126,676)   | 0                         | (971,126,676)   |
| 55                              | Accum Prov For Amort         | 2.42        | (163,684,346)    | (150,702,641)               | (12,981,705)    | 0                         | (12,981,705)    |
| 56                              | Accum Def Income Taxes       | 2.38        | (2,940,332,217)  | (2,760,793,198)             | (179,539,019)   | 0                         | (179,539,019)   |
| 57                              | Unamortized ITC              | 2.38        | (1,934,332)      | (1,922,654)                 | (11,677)        | 0                         | (11,677)        |
| 58                              | Customer Adv for Const       | 2.37        | (333,031,816)    | (318,465,580)               | (14,566,236)    | 0                         | (14,566,236)    |
| 59                              | Customer Service Deposits    | 2.36        | 0                | 0                           | 0               | 0                         | 0               |
| 60                              | Misc. Rate Base Deductions   | 2.36 & 2.37 | (2,495,373,919)  | (2,291,108,440)             | (204,265,479)   | 0                         | (204,265,479)   |
| 61                              |                              |             |                  |                             |                 |                           |                 |
| 62                              | Total Rate Base Deductions   |             | (19,262,714,980) | (17,880,224,189)            | (1,382,490,792) | 0                         | (1,382,490,792) |
| 63                              |                              |             |                  |                             |                 |                           |                 |
| 64                              | Total Rate Base              |             | 22,575,300,361   | 21,156,231,959              | 1,419,068,402   | 0                         | 1,419,068,402   |

| FERC |                                   | WJAM                             |     | UNADJUSTED RESULTS |             |            | WASHINGTON |            |
|------|-----------------------------------|----------------------------------|-----|--------------------|-------------|------------|------------|------------|
| ACCT | DESCRIP                           | FACTOR                           | Ref | TOTAL              | OTHER       | WASHINGTON | ADJUSTMENT | ADJ TOTAL  |
| 65   | Sales to Ultimate Customers       |                                  |     |                    |             |            |            |            |
| 66   | 440                               | Residential Sales                |     |                    |             |            |            |            |
| 67   |                                   | S                                |     | 238,263,472        | 218,713,318 | 19,550,154 | -          | 19,550,154 |
| 68   |                                   |                                  |     |                    |             |            |            |            |
| 69   |                                   |                                  | B1  | 238,263,472        | 218,713,318 | 19,550,154 | -          | 19,550,154 |
| 70   |                                   |                                  |     |                    |             |            |            |            |
| 71   | 442                               | Commercial & Industrial Sales    |     |                    |             |            |            |            |
| 72   |                                   | S                                |     | 386,963,604        | 362,020,406 | 24,943,198 | -          | 24,943,198 |
| 73   |                                   | SE                               |     | -                  | -           | -          | -          | -          |
| 74   |                                   | SG                               |     | -                  | -           | -          | -          | -          |
| 75   |                                   |                                  |     |                    |             |            |            |            |
| 76   |                                   |                                  |     |                    |             |            |            |            |
| 77   |                                   |                                  | B1  | 386,963,604        | 362,020,406 | 24,943,198 | -          | 24,943,198 |
| 78   |                                   |                                  |     |                    |             |            |            |            |
| 79   | 444                               | Public Street & Highway Lighting |     |                    |             |            |            |            |
| 80   |                                   | S                                |     | 1,357,453          | 1,293,092   | 64,361     | -          | 64,361     |
| 81   |                                   | SO                               |     | -                  | -           | -          | -          | -          |
| 82   |                                   |                                  | B1  | 1,357,453          | 1,293,092   | 64,361     | -          | 64,361     |
| 83   |                                   |                                  |     |                    |             |            |            |            |
| 84   | 445                               | Other Sales to Public Authority  |     |                    |             |            |            |            |
| 85   |                                   | S                                |     | -                  | -           | -          | -          | -          |
| 86   |                                   |                                  |     |                    |             |            |            |            |
| 87   |                                   |                                  | B1  | -                  | -           | -          | -          | -          |
| 88   |                                   |                                  |     |                    |             |            |            |            |
| 89   | 448                               | Interdepartmental                |     |                    |             |            |            |            |
| 90   |                                   | S                                |     | -                  | -           | -          | -          | -          |
| 91   |                                   | SO                               |     | -                  | -           | -          | -          | -          |
| 92   |                                   |                                  | B1  | -                  | -           | -          | -          | -          |
| 93   |                                   |                                  |     |                    |             |            |            |            |
| 94   | Total Sales to Ultimate Customers |                                  |     | 626,584,529        | 582,026,816 | 44,557,713 | -          | 44,557,713 |
| 95   |                                   |                                  |     |                    |             |            |            |            |
| 96   |                                   |                                  |     |                    |             |            |            |            |
| 97   |                                   |                                  |     |                    |             |            |            |            |
| 98   | 447                               | Sales for Resale-Non NPC         |     |                    |             |            |            |            |
| 99   |                                   | S                                |     | 1,407,089          | 1,407,089   | -          | -          | -          |
| 100  |                                   | SG                               |     | -                  | -           | -          | -          | -          |
| 101  |                                   | CAGW                             |     | -                  | -           | -          | -          | -          |
| 102  |                                   |                                  |     | 1,407,089          | 1,407,089   | -          | -          | -          |
| 103  |                                   |                                  |     |                    |             |            |            |            |
| 104  | 447NPC                            | Sales for Resale-NPC             |     |                    |             |            |            |            |
| 105  |                                   | S                                |     | 48,756             | -           | 48,756     | -          | 48,756     |
| 106  |                                   | SG                               |     | -                  | -           | -          | -          | -          |
| 107  |                                   | SE                               |     | -                  | -           | -          | -          | -          |
| 108  |                                   | CAGW                             |     | -                  | -           | -          | -          | -          |
| 109  |                                   | CAGE                             |     | -                  | -           | -          | -          | -          |
| 110  |                                   | CAEW                             |     | -                  | -           | -          | -          | -          |
| 111  |                                   | CAEE                             |     | -                  | -           | -          | -          | -          |
| 112  |                                   |                                  | B1  | 48,756             | -           | 48,756     | -          | 48,756     |
| 113  |                                   |                                  |     |                    |             |            |            |            |
| 114  |                                   | Total Sales for Resale           |     | 1,455,845          | 1,407,089   | 48,756     | -          | 48,756     |
| 115  |                                   |                                  |     |                    |             |            |            |            |
| 116  | 449                               | Provision for Rate Refund        |     |                    |             |            |            |            |
| 117  |                                   | S                                |     | -                  | -           | -          | -          | -          |
| 118  |                                   | SG                               |     | -                  | -           | -          | -          | -          |
| 119  |                                   |                                  |     |                    |             |            |            |            |
| 120  |                                   |                                  |     |                    |             |            |            |            |
| 121  |                                   |                                  |     | -                  | -           | -          | -          | -          |
| 122  |                                   |                                  |     |                    |             |            |            |            |
| 123  | Total Sales from Electricity      |                                  |     | 628,040,373        | 583,433,904 | 44,606,469 | -          | 44,606,469 |
| 124  | 450                               | Forfeited Discounts & Interest   |     |                    |             |            |            |            |
| 125  |                                   | S                                |     | 974,716            | 946,784     | 27,932     | -          | 27,932     |
| 126  |                                   | SO                               |     | -                  | -           | -          | -          | -          |
| 127  |                                   |                                  | B1  | 974,716            | 946,784     | 27,932     | -          | 27,932     |
| 128  |                                   |                                  |     |                    |             |            |            |            |
| 129  | 451                               | Misc Electric Revenue            |     |                    |             |            |            |            |
| 130  |                                   | S                                |     | (259,639)          | (290,988)   | 31,349     | -          | 31,349     |
| 131  |                                   | SG                               |     | -                  | -           | -          | -          | -          |
| 132  |                                   | SO                               |     | -                  | -           | -          | -          | -          |
| 133  |                                   |                                  | B1  | (259,639)          | (290,988)   | 31,349     | -          | 31,349     |
| 134  |                                   |                                  |     |                    |             |            |            |            |
| 135  | 453                               | Water Sales                      |     |                    |             |            |            |            |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

|     | FERC  | WJAM                                     |        |     | UNADJUSTED RESULTS |                    | WASHINGTON        |                   |
|-----|-------|------------------------------------------|--------|-----|--------------------|--------------------|-------------------|-------------------|
|     | ACCT  | DESCRIP                                  | FACTOR | Ref | TOTAL              | OTHER              | ADJUSTMENT        | ADJ TOTAL         |
| 142 | 454   | Rent of Electric Property                |        |     |                    |                    |                   |                   |
| 143 |       | S                                        |        |     | 1,170,065          | 1,037,557          | 132,508           | 132,508           |
| 144 |       | CAGW                                     |        |     | -                  | -                  | -                 | -                 |
| 145 |       | CAGE                                     |        |     | 268,896            | 268,896            | -                 | -                 |
| 146 |       | JBG                                      |        |     | -                  | -                  | -                 | -                 |
| 147 |       | SG                                       |        |     | 90,135             | 82,944             | 7,192             | 7,192             |
| 148 |       | SO                                       |        |     | 299,271            | 278,069            | 21,202            | 21,202            |
| 149 |       |                                          |        | B1  | 1,828,366          | 1,667,464          | 160,902           | 160,902           |
| 150 |       |                                          |        |     |                    |                    |                   |                   |
| 151 |       |                                          |        |     |                    |                    |                   |                   |
| 152 |       |                                          |        |     |                    |                    |                   |                   |
| 153 | 456   | Other Electric Revenue                   |        |     |                    |                    |                   |                   |
| 154 |       | S                                        |        |     | 3,415,984          | 3,415,984          | -                 | -                 |
| 155 |       | CAGE                                     |        |     | 622,605            | 622,605            | -                 | -                 |
| 156 |       | CAGW                                     |        |     | 27,774             | 21,618             | 6,156             | 6,156             |
| 157 |       | SO                                       |        |     | -                  | -                  | -                 | -                 |
| 158 |       | SG                                       |        |     | 14,228,796         | 13,093,512         | 1,135,284         | 1,135,284         |
| 159 |       | JBG                                      |        |     | 520,680            | 405,282            | 115,398           | 115,398           |
| 160 |       | WRG                                      |        |     | -                  | -                  | -                 | -                 |
| 161 |       | WRE                                      |        |     | -                  | -                  | -                 | -                 |
| 162 |       | CN                                       |        |     | -                  | -                  | -                 | -                 |
| 163 |       | SE                                       |        |     | 1,308,321          | 1,208,675          | 99,647            | 99,647            |
| 164 |       |                                          |        | B1  | 20,124,161         | 18,767,676         | 1,356,484         | 1,356,484         |
| 165 |       |                                          |        |     |                    |                    |                   |                   |
| 166 |       | <b>Total Other Electric Revenues</b>     |        |     | <b>22,667,604</b>  | <b>21,090,936</b>  | <b>1,576,667</b>  | <b>1,576,667</b>  |
| 167 |       |                                          |        |     |                    |                    |                   |                   |
| 168 |       | <b>Total Electric Operating Revenues</b> |        | B1  | <b>650,707,977</b> | <b>604,524,841</b> | <b>46,183,136</b> | <b>46,183,136</b> |
| 169 |       |                                          |        |     |                    |                    |                   |                   |
| 170 |       | Summary of Revenues by Factor            |        |     |                    |                    |                   |                   |
| 171 |       | S                                        |        |     | 633,341,499        | 588,543,241        | 44,798,258        | 44,798,258        |
| 172 |       | JBG                                      |        |     | 520,680            | 405,282            | 115,398           | 115,398           |
| 173 |       | SE                                       |        |     | 1,308,321          | 1,208,675          | 99,647            | 99,647            |
| 174 |       | SO                                       |        |     | 299,271            | 278,069            | 21,202            | 21,202            |
| 175 |       | SG                                       |        |     | 14,318,931         | 13,176,456         | 1,142,476         | 1,142,476         |
| 176 |       | CAEW                                     |        |     | -                  | -                  | -                 | -                 |
| 177 |       | CN                                       |        |     | -                  | -                  | -                 | -                 |
| 178 |       | CAGW                                     |        |     | 27,774             | 21,618             | 6,156             | 6,156             |
| 179 |       | CAGE                                     |        |     | 891,501            | 891,501            | -                 | -                 |
| 180 |       | WRG                                      |        |     | -                  | -                  | -                 | -                 |
| 181 |       | WRE                                      |        |     | -                  | -                  | -                 | -                 |
| 182 |       | <b>Total Electric Operating Revenues</b> |        | B1  | <b>650,707,977</b> | <b>604,524,841</b> | <b>46,183,136</b> | <b>46,183,136</b> |
| 183 |       | Miscellaneous Revenues                   |        |     |                    |                    |                   |                   |
| 184 | 41160 | Gain on Sale of Utility Plant - CR       |        |     |                    |                    |                   |                   |
| 185 |       | S                                        |        |     | -                  | -                  | -                 | -                 |
| 186 |       | SG                                       |        |     | -                  | -                  | -                 | -                 |
| 187 |       | SO                                       |        |     | -                  | -                  | -                 | -                 |
| 188 |       | DGU                                      |        |     | -                  | -                  | -                 | -                 |
| 189 |       | DGP                                      |        |     | -                  | -                  | -                 | -                 |
| 190 |       |                                          |        |     | -                  | -                  | -                 | -                 |
| 191 |       |                                          |        |     |                    |                    |                   |                   |
| 192 | 41170 | Loss on Sale of Utility Plant            |        |     |                    |                    |                   |                   |
| 193 |       | S                                        |        |     | -                  | -                  | -                 | -                 |
| 194 |       | CAGW                                     |        |     | -                  | -                  | -                 | -                 |
| 195 |       | CAGE                                     |        |     | -                  | -                  | -                 | -                 |
| 196 |       | SG                                       |        |     | -                  | -                  | -                 | -                 |
| 197 |       |                                          |        |     | -                  | -                  | -                 | -                 |
| 198 |       |                                          |        |     |                    |                    |                   |                   |
| 199 | 4118  | Gain from Emission Allowances            |        |     |                    |                    |                   |                   |
| 200 |       | S                                        |        |     | -                  | -                  | -                 | -                 |
| 201 |       | CAEW                                     |        |     | -                  | -                  | -                 | -                 |
| 202 |       | CAEE                                     |        |     | -                  | -                  | -                 | -                 |
| 203 |       | SE                                       |        |     | -                  | -                  | -                 | -                 |
| 204 |       |                                          |        | B1  | -                  | -                  | -                 | -                 |
| 205 |       |                                          |        |     |                    |                    |                   |                   |
| 206 | 41181 | Gain from Disposition of NOX Credits     |        |     |                    |                    |                   |                   |
| 207 |       | SE                                       |        |     | -                  | -                  | -                 | -                 |
| 208 |       |                                          |        |     | -                  | -                  | -                 | -                 |
| 209 |       |                                          |        |     |                    |                    |                   |                   |
| 210 | 4194  | Impact Housing Interest Income           |        |     |                    |                    |                   |                   |
| 211 |       | DGU                                      |        |     | -                  | -                  | -                 | -                 |
| 212 |       |                                          |        |     | -                  | -                  | -                 | -                 |
| 213 |       |                                          |        |     |                    |                    |                   |                   |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

|     | FERC   | WJAM                                   |        |     | UNADJUSTED RESULTS |           | WASHINGTON |            | WASHINGTON |
|-----|--------|----------------------------------------|--------|-----|--------------------|-----------|------------|------------|------------|
|     | ACCT   | DESCRIP                                | FACTOR | Ref | TOTAL              | OTHER     |            | ADJUSTMENT | ADJ TOTAL  |
| 214 | 421    | (Gain) / Loss on Sale of Utility Plant |        |     |                    |           |            |            |            |
| 215 |        | S                                      |        |     | -                  | -         | -          | -          | -          |
| 216 |        | SG                                     |        |     | -                  | -         | -          | -          | -          |
| 217 |        | CAEE                                   |        |     | -                  | -         | -          | -          | -          |
| 218 |        | CN                                     |        |     | -                  | -         | -          | -          | -          |
| 219 |        | SO                                     |        |     | -                  | -         | -          | -          | -          |
| 220 |        | CAGW                                   |        |     | -                  | -         | -          | -          | -          |
| 221 |        | CAGE                                   |        |     | -                  | -         | -          | -          | -          |
| 222 |        | SG                                     |        |     | -                  | -         | -          | -          | -          |
| 223 |        |                                        |        | B1  | -                  | -         | -          | -          | -          |
| 224 |        |                                        |        |     |                    |           |            |            |            |
| 225 |        | <b>Total Miscellaneous Revenues</b>    |        |     | -                  | -         | -          | -          | -          |
| 226 |        | Miscellaneous Expenses                 |        |     |                    |           |            |            |            |
| 227 | 4311   | Interest on Customer Deposits          |        |     |                    |           |            |            |            |
| 228 |        | S                                      |        |     | -                  | -         | -          | -          | -          |
| 229 |        |                                        |        |     | -                  | -         | -          | -          | -          |
| 230 |        | <b>Total Miscellaneous Expenses</b>    |        |     | -                  | -         | -          | -          | -          |
| 231 |        |                                        |        |     |                    |           |            |            |            |
| 232 |        | <b>Net Misc Revenue and Expense</b>    |        |     | -                  | -         | -          | -          | -          |
| 233 |        |                                        |        |     |                    |           |            |            |            |
| 234 | 500    | Operation Supervision & Engineering    |        |     |                    |           |            |            |            |
| 235 |        | SG                                     |        |     | -                  | -         | -          | -          | -          |
| 236 |        | CAGW                                   |        |     | 3,477              | 2,706     | 771        | -          | 771        |
| 237 |        | CAGE                                   |        |     | 121,516            | 121,516   | -          | -          | -          |
| 238 |        | JBG                                    |        |     | 1,668,081          | 1,298,384 | 369,696    | -          | 369,696    |
| 239 |        | JBE                                    |        |     | -                  | -         | -          | -          | -          |
| 240 |        |                                        |        | B2  | 1,793,074          | 1,422,607 | 370,467    | -          | 370,467    |
| 241 |        |                                        |        |     |                    |           |            |            |            |
| 242 | 501    | Fuel Related                           |        |     |                    |           |            |            |            |
| 243 |        | SE                                     |        |     | (8,280)            | (7,649)   | (631)      | -          | (631)      |
| 244 |        | S                                      |        |     | -                  | -         | -          | -          | -          |
| 245 |        | SE                                     |        |     | -                  | -         | -          | -          | -          |
| 246 |        | CAGW                                   |        |     | 104,790            | 81,566    | 23,225     | -          | 23,225     |
| 247 |        | CAGE                                   |        |     | -                  | -         | -          | -          | -          |
| 248 |        | CAEW                                   |        |     | -                  | -         | -          | -          | -          |
| 249 |        | CAEE                                   |        |     | 1,305,037          | 1,305,037 | -          | -          | -          |
| 250 |        | JBE                                    |        |     | 523,831            | 405,376   | 118,456    | -          | 118,456    |
| 251 |        | CAEE                                   |        |     | -                  | -         | -          | -          | -          |
| 252 |        | JBG                                    |        |     | -                  | -         | -          | -          | -          |
| 253 |        |                                        |        | B2  | 1,925,379          | 1,784,329 | 141,050    | -          | 141,050    |
| 254 |        |                                        |        |     |                    |           |            |            |            |
| 255 | 501NPC | Fuel Related                           |        |     |                    |           |            |            |            |
| 256 |        | S                                      |        |     | 4,346,808          | -         | 4,346,808  | -          | 4,346,808  |
| 257 |        | SE                                     |        |     | -                  | -         | -          | -          | -          |
| 258 |        | SE                                     |        |     | -                  | -         | -          | -          | -          |
| 259 |        | SE                                     |        |     | -                  | -         | -          | -          | -          |
| 260 |        | CAGW                                   |        |     | -                  | -         | -          | -          | -          |
| 261 |        | CAGE                                   |        |     | -                  | -         | -          | -          | -          |
| 262 |        | CAEW                                   |        |     | -                  | -         | -          | -          | -          |
| 263 |        | CAEE                                   |        |     | -                  | -         | -          | -          | -          |
| 264 |        | JBE                                    |        |     | -                  | -         | -          | -          | -          |
| 265 |        | CAEE                                   |        |     | -                  | -         | -          | -          | -          |
| 266 |        | JBG                                    |        |     | -                  | -         | -          | -          | -          |
| 267 |        |                                        |        | B2  | 4,346,808          | -         | 4,346,808  | -          | 4,346,808  |
| 268 |        |                                        |        |     |                    |           |            |            |            |
| 269 |        | Total Fuel Related                     |        |     | 6,272,188          | 1,784,329 | 4,487,858  | -          | 4,487,858  |
| 270 |        |                                        |        |     |                    |           |            |            |            |
| 271 | 502    | Steam Expenses                         |        |     |                    |           |            |            |            |
| 272 |        | SG                                     |        |     | -                  | -         | -          | -          | -          |
| 273 |        | CAGW                                   |        |     | 90,088             | 70,122    | 19,966     | -          | 19,966     |
| 274 |        | CAGE                                   |        |     | 4,986,759          | 4,986,759 | -          | -          | -          |
| 275 |        | JBG                                    |        |     | 785,555            | 611,452   | 174,102    | -          | 174,102    |
| 276 |        | CAGE                                   |        |     | -                  | -         | -          | -          | -          |
| 277 |        |                                        |        | B2  | 5,862,402          | 5,668,333 | 194,068    | -          | 194,068    |
| 278 |        |                                        |        |     |                    |           |            |            |            |
| 279 | 503    | Steam From Other Sources               |        |     |                    |           |            |            |            |
| 280 |        | SE                                     |        |     | -                  | -         | -          | -          | -          |
| 281 |        | CAEW                                   |        |     | -                  | -         | -          | -          | -          |
| 282 |        | CAEE                                   |        |     | -                  | -         | -          | -          | -          |
| 283 |        |                                        |        | B2  | -                  | -         | -          | -          | -          |
| 284 |        |                                        |        |     |                    |           |            |            |            |
| 285 | 503NPC | Steam From Other Sources-NPC           |        |     |                    |           |            |            |            |
| 286 |        | S                                      |        |     | 22,211             | -         | 22,211     | -          | 22,211     |
| 287 |        | SE                                     |        |     | -                  | -         | -          | -          | -          |
| 288 |        | CAEE                                   |        | B2  | -                  | -         | -          | -          | -          |
| 289 |        |                                        |        |     | 22,211             | -         | 22,211     | -          | 22,211     |

| AVERAGE-OF-MONTHLY-AVERAGES |         |                                 | UNADJUSTED RESULTS |             |             |            | WASHINGTON |           |
|-----------------------------|---------|---------------------------------|--------------------|-------------|-------------|------------|------------|-----------|
| FERC                        | WJAM    |                                 |                    |             |             |            |            |           |
| ACCT                        | DESCRIP | FACTOR                          | Ref                | TOTAL       | OTHER       | WASHINGTON | ADJUSTMENT | ADJ TOTAL |
| 290                         |         |                                 |                    |             |             |            |            |           |
| 291                         | 505     | Electric Expenses               |                    |             |             |            |            |           |
| 292                         |         | SG                              |                    | -           | -           | -          | -          | -         |
| 293                         |         | CAGW                            |                    | (885)       | (689)       | (196)      | -          | (196)     |
| 294                         |         | CAGE                            |                    | 104,207     | 104,207     | -          | -          | -         |
| 295                         |         | JBG                             |                    | -           | -           | -          | -          | -         |
| 296                         |         | CAGE                            |                    | -           | -           | -          | -          | -         |
| 297                         |         |                                 | B2                 | 103,321     | 103,518     | (196)      | -          | (196)     |
| 298                         |         |                                 |                    |             |             |            |            |           |
| 299                         | 506     | Misc. Steam Expense             |                    |             |             |            |            |           |
| 300                         |         | SG                              |                    | 153,423     | 141,182     | 12,241     | -          | 12,241    |
| 301                         |         | SE                              |                    | -           | -           | -          | -          | -         |
| 302                         |         | CAGW                            |                    | 814,103     | 633,674     | 180,430    | -          | 180,430   |
| 303                         |         | CAGE                            |                    | 4,032,952   | 4,032,952   | -          | -          | -         |
| 304                         |         | JBG                             |                    | (2,211,952) | (1,721,718) | (490,235)  | -          | (490,235) |
| 305                         |         | CAGE                            |                    | -           | -           | -          | -          | -         |
| 306                         |         |                                 | B2                 | 2,788,526   | 3,086,090   | (297,564)  | -          | (297,564) |
| 307                         |         |                                 |                    |             |             |            |            |           |
| 308                         | 507     | Rents                           |                    |             |             |            |            |           |
| 309                         |         | SG                              |                    | -           | -           | -          | -          | -         |
| 310                         |         | CAGW                            |                    | -           | -           | -          | -          | -         |
| 311                         |         | CAGE                            |                    | 74,667      | 74,667      | -          | -          | -         |
| 312                         |         | JBG                             |                    | 22,687      | 17,659      | 5,028      | -          | 5,028     |
| 313                         |         | CAGE                            |                    | -           | -           | -          | -          | -         |
| 314                         |         |                                 | B2                 | 97,354      | 92,326      | 5,028      | -          | 5,028     |
| 315                         |         |                                 |                    |             |             |            |            |           |
| 316                         | 509     | Allowances                      |                    |             |             |            |            |           |
| 317                         |         | S                               |                    | -           | -           | -          | -          | -         |
| 318                         |         | SG                              |                    | -           | -           | -          | -          | -         |
| 319                         |         | CAGW                            |                    | -           | -           | -          | -          | -         |
| 320                         |         |                                 | B2                 | -           | -           | -          | -          | -         |
| 321                         |         |                                 |                    |             |             |            |            |           |
| 322                         | 510     | Maint Supervision & Engineering |                    |             |             |            |            |           |
| 323                         |         | SG                              |                    | -           | -           | -          | -          | -         |
| 324                         |         | CAGW                            |                    | 60,412      | 47,023      | 13,389     | -          | 13,389    |
| 325                         |         | CAGE                            |                    | 355,335     | 355,335     | -          | -          | -         |
| 326                         |         | JBG                             |                    | 77,070      | 59,989      | 17,081     | -          | 17,081    |
| 327                         |         | CAGE                            |                    | -           | -           | -          | -          | -         |
| 328                         |         |                                 | B2                 | 492,818     | 462,347     | 30,470     | -          | 30,470    |
| 329                         |         |                                 |                    |             |             |            |            |           |
| 330                         |         |                                 |                    |             |             |            |            |           |
| 331                         |         |                                 |                    |             |             |            |            |           |
| 332                         | 511     | Maintenance of Structures       |                    |             |             |            |            |           |
| 333                         |         | SG                              |                    | -           | -           | -          | -          | -         |
| 334                         |         | CAGW                            |                    | 40,083      | 31,200      | 8,884      | -          | 8,884     |
| 335                         |         | CAGE                            |                    | 805,546     | 805,546     | -          | -          | -         |
| 336                         |         | JBG                             |                    | 1,056,249   | 822,153     | 234,096    | -          | 234,096   |
| 337                         |         | CAGE                            |                    | -           | -           | -          | -          | -         |
| 338                         |         |                                 | B2                 | 1,901,879   | 1,658,899   | 242,980    | -          | 242,980   |
| 339                         |         |                                 |                    |             |             |            |            |           |
| 340                         | 512     | Maintenance of Boiler Plant     |                    |             |             |            |            |           |
| 341                         |         | SG                              |                    | -           | -           | -          | -          | -         |
| 342                         |         | CAGW                            |                    | 606,905     | 472,397     | 134,508    | -          | 134,508   |
| 343                         |         | CAGE                            |                    | 3,813,808   | 3,813,808   | -          | -          | -         |
| 344                         |         | JBG                             |                    | 1,422,350   | 1,107,114   | 315,235    | -          | 315,235   |
| 345                         |         | SG-U                            |                    | -           | -           | -          | -          | -         |
| 346                         |         |                                 | B2                 | 5,843,063   | 5,393,319   | 449,743    | -          | 449,743   |
| 347                         |         |                                 |                    |             |             |            |            |           |
| 348                         | 513     | Maintenance of Electric Plant   |                    |             |             |            |            |           |
| 349                         |         | SG                              |                    | 692         | 637         | 55         | -          | 55        |
| 350                         |         | CAGW                            |                    | 146,780     | 114,249     | 32,531     | -          | 32,531    |
| 351                         |         | CAGE                            |                    | 1,954,914   | 1,954,914   | -          | -          | -         |
| 352                         |         | JBG                             |                    | 1,301,366   | 1,012,945   | 288,422    | -          | 288,422   |
| 353                         |         | CAGE                            |                    | -           | -           | -          | -          | -         |
| 354</                       |         |                                 |                    |             |             |            |            |           |

| AVERAGE-OF-MONTHLY-AVERAGES |                                |                                 | UNADJUSTED RESULTS |           |           |            |            | WASHINGTON |  |
|-----------------------------|--------------------------------|---------------------------------|--------------------|-----------|-----------|------------|------------|------------|--|
| FERC                        | WJAM                           |                                 |                    |           |           |            |            |            |  |
| ACCT                        | DESCRIP                        | FACTOR                          | Ref                | TOTAL     | OTHER     | WASHINGTON | ADJUSTMENT | ADJ TOTAL  |  |
| 369                         | 518                            | Nuclear Fuel Expense            |                    |           |           |            |            |            |  |
| 370                         |                                | SE                              |                    | -         | -         | -          | -          | -          |  |
| 371                         |                                |                                 |                    |           |           |            |            |            |  |
| 372                         |                                |                                 |                    | -         | -         | -          | -          | -          |  |
| 373                         |                                |                                 |                    |           |           |            |            |            |  |
| 374                         | 519                            | Coolants and Water              |                    |           |           |            |            |            |  |
| 375                         |                                | SG                              |                    | -         | -         | -          | -          | -          |  |
| 376                         |                                |                                 |                    | -         | -         | -          | -          | -          |  |
| 377                         |                                |                                 |                    |           |           |            |            |            |  |
| 378                         | 520                            | Steam Expenses                  |                    |           |           |            |            |            |  |
| 379                         |                                | SG                              |                    | -         | -         | -          | -          | -          |  |
| 380                         |                                |                                 |                    | -         | -         | -          | -          | -          |  |
| 381                         |                                |                                 |                    |           |           |            |            |            |  |
| 382                         |                                |                                 |                    |           |           |            |            |            |  |
| 383                         |                                |                                 |                    |           |           |            |            |            |  |
| 384                         | 523                            | Electric Expenses               |                    |           |           |            |            |            |  |
| 385                         |                                | SG                              |                    | -         | -         | -          | -          | -          |  |
| 386                         |                                |                                 |                    | -         | -         | -          | -          | -          |  |
| 387                         |                                |                                 |                    |           |           |            |            |            |  |
| 388                         | 524                            | Misc. Nuclear Expenses          |                    |           |           |            |            |            |  |
| 389                         |                                | SG                              |                    | -         | -         | -          | -          | -          |  |
| 390                         |                                |                                 |                    | -         | -         | -          | -          | -          |  |
| 391                         |                                |                                 |                    |           |           |            |            |            |  |
| 392                         | 528                            | Maintenance Super & Engineering |                    |           |           |            |            |            |  |
| 393                         |                                | SG                              |                    | -         | -         | -          | -          | -          |  |
| 394                         |                                |                                 |                    | -         | -         | -          | -          | -          |  |
| 395                         |                                |                                 |                    |           |           |            |            |            |  |
| 396                         | 529                            | Maintenance of Structures       |                    |           |           |            |            |            |  |
| 397                         |                                | SG                              |                    | -         | -         | -          | -          | -          |  |
| 398                         |                                |                                 |                    | -         | -         | -          | -          | -          |  |
| 399                         |                                |                                 |                    |           |           |            |            |            |  |
| 400                         | 530                            | Maintenance of Reactor Plant    |                    |           |           |            |            |            |  |
| 401                         |                                | SG                              |                    | -         | -         | -          | -          | -          |  |
| 402                         |                                |                                 |                    | -         | -         | -          | -          | -          |  |
| 403                         |                                |                                 |                    |           |           |            |            |            |  |
| 404                         | 531                            | Maintenance of Electric Plant   |                    |           |           |            |            |            |  |
| 405                         |                                | SG                              |                    | -         | -         | -          | -          | -          |  |
| 406                         |                                |                                 |                    | -         | -         | -          | -          | -          |  |
| 407                         |                                |                                 |                    |           |           |            |            |            |  |
| 408                         | 532                            | Maintenance of Misc Nuclear     |                    |           |           |            |            |            |  |
| 409                         |                                | SG                              |                    | -         | -         | -          | -          | -          |  |
| 410                         |                                |                                 |                    | -         | -         | -          | -          | -          |  |
| 411                         |                                |                                 |                    |           |           |            |            |            |  |
| 412                         | Total Nuclear Power Generation |                                 |                    | -         | -         | -          | -          | -          |  |
| 413                         |                                |                                 |                    |           |           |            |            |            |  |
| 414                         | 535                            | Operation Super & Engineering   |                    |           |           |            |            |            |  |
| 415                         |                                | DGP                             |                    | -         | -         | -          | -          | -          |  |
| 416                         |                                | CN                              |                    | -         | -         | -          | -          | -          |  |
| 417                         |                                | SG                              |                    | -         | -         | -          | -          | -          |  |
| 418                         |                                | SG-P                            |                    | 866,848   | 797,684   | 69,164     | -          | 69,164     |  |
| 419                         |                                | SG-U                            |                    | 378,476   | 348,278   | 30,198     | -          | 30,198     |  |
| 420                         |                                |                                 | B2                 | 1,245,323 | 1,145,962 | 99,362     | -          | 99,362     |  |
| 421                         |                                |                                 |                    |           |           |            |            |            |  |
| 422                         | 536                            | Water For Power                 |                    |           |           |            |            |            |  |
| 423                         |                                | SG                              |                    | -         | -         | -          | -          | -          |  |
| 424                         |                                | CAGW                            |                    | -         | -         | -          | -          | -          |  |
| 425                         |                                | CAGE                            |                    | -         | -         | -          | -          | -          |  |
| 426                         |                                | SG-P                            |                    | (1,052)   | (968)     | (84)       | -          | (84)       |  |
| 427                         |                                | CAGE                            |                    | -         | -         | -          | -          | -          |  |
| 428                         |                                |                                 | B2                 | (1,052)   | (968)     | (84)       | -          | (84)       |  |
| 429                         |                                |                                 |                    |           |           |            |            |            |  |
| 430                         | 537                            | Hydraulic Expenses              |                    |           |           |            |            |            |  |
| 431                         |                                | SG                              |                    | -         | -         | -          | -          | -          |  |
| 432                         |                                | SG-P                            |                    | 368,223   | 338,843   | 29,380     | -          | 29,380     |  |
| 433                         |                                | SG-U                            |                    | 60,056    | 55,264    | 4,792      | -          | 4,792      |  |
| 434                         |                                | CAGW                            |                    | -         | -         | -          | -          | -          |  |
| 435                         |                                | CAGE                            |                    | -         | -         | -          | -          | -          |  |
| 436                         |                                |                                 | B2                 | 428,279   | 394,108   | 34,171     | -          | 34,171     |  |
| 437                         |                                |                                 |                    |           |           |            |            |            |  |
| 438                         | 538                            | Electric Expenses               |                    |           |           |            |            |            |  |
| 439                         |                                | DGP                             |                    | -         | -         | -          | -          | -          |  |
| 440                         |                                | CAGW                            |                    | -         | -         | -          | -          | -          |  |
| 441                         |                                | CAGE                            |                    | -         | -         | -          | -          | -          |  |
| 442                         |                                | CAGW                            |                    | -         | -         | -          | -          | -          |  |
| 443                         |                                | CAGE                            |                    | -         | -         | -          | -          | -          |  |
| 444                         |                                |                                 | B2                 | -         | -         | -          | -          | -          |  |
| 445                         |                                |                                 |                    |           |           |            |            |            |  |

| FERC                             |                                  | WIJAM  | UNADJUSTED RESULTS |           |           |            | WASHINGTON |           |         |
|----------------------------------|----------------------------------|--------|--------------------|-----------|-----------|------------|------------|-----------|---------|
| ACCT                             | DESCRIP                          | FACTOR | Ref                | TOTAL     | OTHER     | WASHINGTON | ADJUSTMENT | ADJ TOTAL |         |
| 539                              | Misc. Hydro Expenses             |        |                    |           |           |            |            |           |         |
|                                  |                                  | SG     |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | SG-P   |                    | 529,382   | 487,144   | 42,238     | -          | 42,238    |         |
|                                  |                                  | SG-U   |                    | 694,754   | 639,321   | 55,433     | -          | 55,433    |         |
|                                  |                                  | CAGW   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | CAGE   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  |        | B2                 | 1,224,136 | 1,126,465 | 97,671     | -          | 97,671    |         |
| 540                              | Rents (Hydro Generation)         |        |                    |           |           |            |            |           |         |
|                                  |                                  | SG     |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | SG-P   |                    | 100,301   | 92,299    | 8,003      | -          | 8,003     |         |
|                                  |                                  | SG-U   |                    | 1,881     | 1,731     | 150        | -          | 150       |         |
|                                  |                                  | CAGW   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | CAGE   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  |        | B2                 | 102,183   | 94,030    | 8,153      | -          | 8,153     |         |
| 541                              | Maint Supervision & Engineering  |        |                    |           |           |            |            |           |         |
|                                  |                                  | SG     |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | SG-P   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | CAGE   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | CAGW   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | CAGE   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  |        | B2                 | -         | -         | -          | -          | -         |         |
| 542                              | Maintenance of Structures        |        |                    |           |           |            |            |           |         |
|                                  |                                  | SG     |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | SG-P   |                    | 18,605    | 17,121    | 1,484      | -          | 1,484     |         |
|                                  |                                  | SG-U   |                    | 42        | 39        | 3          | -          | 3         |         |
|                                  |                                  | CAGW   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | CAGE   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  |        | B2                 | 18,647    | 17,159    | 1,488      | -          | 1,488     |         |
| 543                              | Maintenance of Dams & Waterways  |        |                    |           |           |            |            |           |         |
|                                  |                                  | SG     |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | SG-P   |                    | 29,279    | 26,943    | 2,336      | -          | 2,336     |         |
|                                  |                                  | SG-U   |                    | 32,418    | 29,832    | 2,587      | -          | 2,587     |         |
|                                  |                                  | CAGW   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | CAGE   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  |        | B2                 | 61,697    | 56,774    | 4,923      | -          | 4,923     |         |
| 544                              | Maintenance of Electric Plant    |        |                    |           |           |            |            |           |         |
|                                  |                                  | SG     |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | SG-P   |                    | 121,646   | 111,940   | 9,706      | -          | 9,706     |         |
|                                  |                                  | SG-U   |                    | 64,565    | 59,414    | 5,152      | -          | 5,152     |         |
|                                  |                                  | CAGW   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | CAGE   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  |        | B2                 | 186,211   | 171,354   | 14,857     | -          | 14,857    |         |
| 545                              | Maintenance of Misc. Hydro Plant |        |                    |           |           |            |            |           |         |
|                                  |                                  | SG     |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | SG-P   |                    | 269,048   | 247,581   | 21,467     | -          | 21,467    |         |
|                                  |                                  | SG-U   |                    | 39,121    | 36,000    | 3,121      | -          | 3,121     |         |
|                                  |                                  | CAGW   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | CAGE   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  |        | B2                 | 308,168   | 283,580   | 24,588     | -          | 24,588    |         |
| Total Hydraulic Power Generation |                                  |        |                    | B2        | 3,573,593 | 3,288,464  | 285,129    | -         | 285,129 |
| 558XP                            | Solar Power Expenses             |        |                    |           |           |            |            |           |         |
|                                  |                                  | S      |                    | 44,296    | 44,296    | -          | -          | -         |         |
|                                  |                                  | SG     |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | CAGW   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  |        | B2                 | 44,296    | 44,296    | -          | -          | -         |         |
| Total Solar Power Generation     |                                  |        |                    |           | 44,296    | 44,296     | -          | -         | -       |
| 558WP                            | Wind Power Expenses              |        |                    |           |           |            |            |           |         |
|                                  |                                  | S      |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  | SG     |                    | 4,167,158 | 3,834,670 | 332,488    | -          | 332,488   |         |
|                                  |                                  | CAGW   |                    | -         | -         | -          | -          | -         |         |
|                                  |                                  |        | B2                 | 4,167,158 | 3,834,670 | 332,488    | -          | 332,488   |         |
| Total Wind Power Generation      |                                  |        |                    |           | 4,167,158 | 3,834,670  | 332,488    | -         | 332,488 |



| FERC                                   |                                 | WIJAM  |     | UNADJUSTED RESULTS |           |            | WASHINGTON |           |
|----------------------------------------|---------------------------------|--------|-----|--------------------|-----------|------------|------------|-----------|
| ACCT                                   | DESCRIP                         | FACTOR | Ref | TOTAL              | OTHER     | WASHINGTON | ADJUSTMENT | ADJ TOTAL |
| 558RP                                  | Other Renewable Expenses        |        |     |                    |           |            |            |           |
|                                        | S                               |        |     | -                  | -         | -          | -          | -         |
|                                        | SG                              |        |     | -                  | -         | -          | -          | -         |
|                                        | CAGW                            |        |     | -                  | -         | -          | -          | -         |
|                                        |                                 |        | B2  | -                  | -         | -          | -          | -         |
| 559                                    | Other Renewable Expenses        |        |     |                    |           |            |            |           |
|                                        | S                               |        |     | -                  | -         | -          | -          | -         |
|                                        | SG                              |        |     | 185,522            | 170,720   | 14,802     | -          | 14,802    |
|                                        | CAGW                            |        |     | -                  | -         | -          | -          | -         |
|                                        |                                 |        | B2  | 185,522            | 170,720   | 14,802     | -          | 14,802    |
| Total Other Renewable Power Generation |                                 |        |     | 185,522            | 170,720   | 14,802     | -          | 14,802    |
| 546                                    | Operation Super & Engineering   |        |     |                    |           |            |            |           |
|                                        | SG                              |        |     | -                  | -         | -          | -          | -         |
|                                        | SE                              |        |     | -                  | -         | -          | -          | -         |
|                                        | CAGW                            |        |     | 992                | 772       | 220        | -          | 220       |
|                                        | CAGE                            |        |     | 441                | 441       | -          | -          | -         |
|                                        | CAGE                            |        |     | -                  | -         | -          | -          | -         |
|                                        |                                 |        | B2  | 1,433              | 1,213     | 220        | -          | 220       |
| 547                                    | Fuel                            |        |     |                    |           |            |            |           |
|                                        | SE                              |        |     | -                  | -         | -          | -          | -         |
|                                        | CAEW                            |        |     | -                  | -         | -          | -          | -         |
|                                        | CAEE                            |        |     | -                  | -         | -          | -          | -         |
|                                        | SSECT                           |        |     | -                  | -         | -          | -          | -         |
|                                        |                                 |        | B2  | -                  | -         | -          | -          | -         |
| 547NPC                                 | Fuel-NPC                        |        |     |                    |           |            |            |           |
|                                        | S                               |        |     | 1,458,459          | -         | 1,458,459  | -          | 1,458,459 |
|                                        | CAEW                            |        |     | -                  | -         | -          | -          | -         |
|                                        | CAEE                            |        |     | -                  | -         | -          | -          | -         |
|                                        | SE                              |        |     | -                  | -         | -          | -          | -         |
|                                        |                                 |        | B2  | 1,458,459          | -         | 1,458,459  | -          | 1,458,459 |
| 548                                    | Generation Expense              |        |     |                    |           |            |            |           |
|                                        | SG                              |        |     | (10,896)           | (10,027)  | (869)      | -          | (869)     |
|                                        | CAGW                            |        |     | 739,276            | 575,431   | 163,846    | -          | 163,846   |
|                                        | CAGE                            |        |     | 875,620            | 875,620   | -          | -          | -         |
|                                        | S                               |        |     | -                  | -         | -          | -          | -         |
|                                        |                                 |        | B2  | 1,604,000          | 1,441,023 | 162,976    | -          | 162,976   |
| 549                                    | Miscellaneous Other             |        |     |                    |           |            |            |           |
|                                        | S                               |        |     | -                  | -         | -          | -          | -         |
|                                        | SG                              |        |     | (2,672)            | (2,459)   | (213)      | -          | (213)     |
|                                        | CAGW                            |        |     | 54,789             | 42,646    | 12,143     | -          | 12,143    |
|                                        | CAGE                            |        |     | 146,489            | 146,489   | -          | -          | -         |
|                                        | CAGE                            |        |     | -                  | -         | -          | -          | -         |
|                                        |                                 |        | B2  | 198,607            | 186,677   | 11,930     | -          | 11,930    |
| 550                                    | Rents                           |        |     |                    |           |            |            |           |
|                                        | S                               |        |     | -                  | -         | -          | -          | -         |
|                                        | SG                              |        |     | -                  | -         | -          | -          | -         |
|                                        | CAGW                            |        |     | -                  | -         | -          | -          | -         |
|                                        | CAGE                            |        |     | 17,340             | 17,340    | -          | -          | -         |
|                                        | CAGE                            |        |     | -                  | -         | -          | -          | -         |
|                                        |                                 |        | B2  | 17,340             | 17,340    | -          | -          | -         |
| 551                                    | Maint Supervision & Engineering |        |     |                    |           |            |            |           |
|                                        | SG                              |        |     | -                  | -         | -          | -          | -         |
|                                        | CAGW                            |        |     | -                  | -         | -          | -          | -         |
|                                        | CAGE                            |        |     | -                  | -         | -          | -          | -         |
|                                        |                                 |        | B2  | -                  | -         | -          | -          | -         |
| 552                                    | Maintenance of Structures       |        |     |                    |           |            |            |           |
|                                        | SG                              |        |     | -                  | -         | -          | -          | -         |
|                                        | CAGW                            |        |     | 9,214              | 7,172     | 2,042      | -          | 2,042     |
|                                        | CAGE                            |        |     | 147,124            | 147,124   | -          | -          | -         |
|                                        | CAGE                            |        |     | -                  | -         | -          | -          | -         |
|                                        |                                 |        | B2  | 156,338            | 154,296   | 2,042      | -          | 2,042     |

| FERC                         |                                      | WIJAM  | UNADJUSTED RESULTS |            |             | WASHINGTON |            | WASHINGTON |            |
|------------------------------|--------------------------------------|--------|--------------------|------------|-------------|------------|------------|------------|------------|
| ACCT                         | DESCRIP                              | FACTOR | Ref                | TOTAL      | OTHER       | WASHINGTON | ADJUSTMENT | ADJ TOTAL  |            |
| 553                          | Maint of Generation & Electric Plant |        |                    |            |             |            |            |            |            |
|                              |                                      | SG     |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | CAGW   |                    | (71,731)   | (55,833)    | (15,898)   | -          | (15,898)   |            |
|                              |                                      | CAGE   |                    | 314,242    | 314,242     | -          | -          | -          |            |
|                              |                                      | CAGE   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      |        | B2                 | 242,511    | 258,409     | (15,898)   | -          | (15,898)   |            |
| 554                          | Maintenance of Misc. Other           |        |                    |            |             |            |            |            |            |
|                              |                                      | SG     |                    | 3,026      | 2,785       | 241        | -          | 241        |            |
|                              |                                      | CAGW   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | CAGE   |                    | 12,220     | 12,220      | -          | -          | -          |            |
|                              |                                      | CAGE   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      |        | B2                 | 15,246     | 15,005      | 241        | -          | 241        |            |
| Total Other Power Generation |                                      |        |                    | B2         | 3,693,935   | 2,073,963  | 1,619,971  | -          | 1,619,971  |
| 555                          | Purchased Power                      |        |                    |            |             |            |            |            |            |
|                              |                                      | S      |                    | 50,066,117 | 50,066,117  | -          | -          | -          |            |
|                              |                                      | CAEW   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | CAGW   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      |        |                    | 50,066,117 | 50,066,117  | -          | -          | -          |            |
| 555NPC                       | Purchased Power-NPC                  |        |                    |            |             |            |            |            |            |
|                              |                                      | SG     |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | SE     |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | CAGW   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | CAGW   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | CAGE   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | CAEW   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | CAEE   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | DGP    |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | S      |                    | 6,665,120  | -           | 6,665,120  | -          | 6,665,120  |            |
|                              |                                      |        |                    | 6,665,120  | -           | 6,665,120  | -          | 6,665,120  |            |
| Total Purchased Power        |                                      |        |                    | B2         | 56,731,237  | 50,066,117 | 6,665,120  | -          | 6,665,120  |
| 556                          | System Control & Load Dispatch       |        |                    |            |             |            |            |            |            |
|                              |                                      | SG     |                    | 31,422     | 28,915      | 2,507      | -          | 2,507      |            |
|                              |                                      | CAGW   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | CAGE   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      |        | B2                 | 31,422     | 28,915      | 2,507      | -          | 2,507      |            |
| 557                          | Other Expenses                       |        |                    |            |             |            |            |            |            |
|                              |                                      | S      |                    | 2,489,947  | 2,489,947   | -          | -          | -          |            |
|                              |                                      | SG     |                    | 2,952,212  | 2,716,661   | 235,550    | -          | 235,550    |            |
|                              |                                      | SGCT   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | SO     |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | CAEE   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | TROJP  |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | CAGW   |                    | 13,516     | 10,520      | 2,996      | -          | 2,996      |            |
|                              |                                      | CAGE   |                    | 613,188    | 613,188     | -          | -          | -          |            |
|                              |                                      | JBG    |                    | 119,295    | 92,855      | 26,439     | -          | 26,439     |            |
|                              |                                      | CAEW   |                    | -          | -           | -          | -          | -          |            |
|                              |                                      | JBE    |                    | 674        | 521         | 152        | -          | 152        |            |
|                              |                                      |        | B2                 | 6,188,831  | 5,923,693   | 265,137    | -          | 265,137    |            |
| Embedded Cost Differentials  |                                      |        |                    |            |             |            |            |            |            |
|                              | Company Owned Hydro                  | DGP    |                    | -          | -           | -          | -          | -          |            |
|                              | Company Owned Hydro                  | SG     |                    | -          | -           | -          | -          | -          |            |
|                              | Mid-C Contract                       | MC     |                    | -          | -           | -          | -          | -          |            |
|                              | Mid-C Contract                       | SG     |                    | -          | -           | -          | -          | -          |            |
|                              | Existing QF Contracts                | S      |                    | -          | -           | -          | -          | -          |            |
|                              | Existing QF Contracts                | SG     |                    | -          | -           | -          | -          | -          |            |
|                              |                                      |        |                    |            |             |            |            |            |            |
|                              |                                      |        |                    |            |             |            |            |            |            |
| Total Other Power Supply     |                                      |        |                    | B2         | 62,951,489  | 56,018,725 | 6,932,765  | -          | 6,932,765  |
| TOTAL PRODUCTION EXPENSE     |                                      |        |                    | B2         | 103,832,685 | 88,797,862 | 15,034,823 | -          | 15,034,823 |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

| FERC |                                         | WJAM                                      | UNADJUSTED RESULTS |             |            |            | WASHINGTON |            |
|------|-----------------------------------------|-------------------------------------------|--------------------|-------------|------------|------------|------------|------------|
| ACCT | DESCRIP                                 | FACTOR                                    | Ref                | TOTAL       | OTHER      | WASHINGTON | ADJUSTMENT | ADJ TOTAL  |
| 674  | Summary of Production Expense by Factor |                                           |                    |             |            |            |            |            |
| 675  | S                                       |                                           |                    | 65,092,958  | 52,600,359 | 12,492,599 | -          | 12,492,599 |
| 676  | SG                                      |                                           |                    | 7,479,887   | 6,883,083  | 596,804    | -          | 596,804    |
| 677  | SE                                      |                                           |                    | (8,280)     | (7,649)    | (631)      | -          | (631)      |
| 678  | JBG                                     |                                           |                    | 4,311,812   | 3,356,186  | 955,626    | -          | 955,626    |
| 679  | TROJP                                   |                                           |                    | -           | -          | -          | -          | -          |
| 680  | JBE                                     |                                           |                    | 524,505     | 405,897    | 118,608    | -          | 118,608    |
| 681  | SG-P                                    |                                           |                    | 2,302,280   | 2,118,586  | 183,694    | -          | 183,694    |
| 682  | SG-U                                    |                                           |                    | 1,271,313   | 1,169,878  | 101,435    | -          | 101,435    |
| 683  | DEP                                     |                                           |                    | -           | -          | -          | -          | -          |
| 684  | CAGW                                    |                                           |                    | 2,647,150   | 2,060,463  | 586,687    | -          | 586,687    |
| 685  | CAGE                                    |                                           |                    | 18,906,022  | 18,906,022 | -          | -          | -          |
| 686  | CAEW                                    |                                           |                    | -           | -          | -          | -          | -          |
| 687  | CAEE                                    |                                           |                    | 1,305,037   | 1,305,037  | -          | -          | -          |
| 688  | SNPPS                                   |                                           |                    | -           | -          | -          | -          | -          |
| 689  | SNPPO                                   |                                           |                    | -           | -          | -          | -          | -          |
| 690  | DGU                                     |                                           |                    | -           | -          | -          | -          | -          |
| 691  | MC                                      |                                           |                    | -           | -          | -          | -          | -          |
| 692  | SSGCT                                   |                                           |                    | -           | -          | -          | -          | -          |
| 693  | SSECT                                   |                                           |                    | -           | -          | -          | -          | -          |
| 694  | SSGC                                    |                                           |                    | -           | -          | -          | -          | -          |
| 695  | SSGCH                                   |                                           |                    | -           | -          | -          | -          | -          |
| 696  | SSECH                                   |                                           |                    | -           | -          | -          | -          | -          |
| 697  | Total Production Expense by Factor      |                                           | B2                 | 103,832,685 | 88,797,862 | 15,034,823 | -          | 15,034,823 |
| 698  | 560                                     | Operation Supervision & Engineering       |                    |             |            |            |            |            |
| 699  |                                         | SG                                        |                    | 191,679     | 176,385    | 15,294     | -          | 15,294     |
| 700  |                                         | JBG                                       |                    | -           | -          | -          | -          | -          |
| 701  |                                         | CAGW                                      |                    | -           | -          | -          | -          | -          |
| 702  |                                         | CAGE                                      |                    | -           | -          | -          | -          | -          |
| 703  |                                         |                                           | B2                 | 191,679     | 176,385    | 15,294     | -          | 15,294     |
| 704  | 561                                     | Load Dispatching                          |                    |             |            |            |            |            |
| 705  |                                         | SG                                        |                    | 1,966,463   | 1,809,564  | 156,900    | -          | 156,900    |
| 706  |                                         | JBG                                       |                    | -           | -          | -          | -          | -          |
| 707  |                                         | CAGW                                      |                    | -           | -          | -          | -          | -          |
| 708  |                                         | CAGE                                      |                    | -           | -          | -          | -          | -          |
| 709  |                                         |                                           | B2                 | 1,966,463   | 1,809,564  | 156,900    | -          | 156,900    |
| 710  | 562                                     | Station Expense                           |                    |             |            |            |            |            |
| 711  |                                         | SG                                        |                    | 331,273     | 304,842    | 26,432     | -          | 26,432     |
| 712  |                                         | JBG                                       |                    | -           | -          | -          | -          | -          |
| 713  |                                         | CAGW                                      |                    | -           | -          | -          | -          | -          |
| 714  |                                         | CAGE                                      |                    | -           | -          | -          | -          | -          |
| 715  |                                         |                                           | B2                 | 331,273     | 304,842    | 26,432     | -          | 26,432     |
| 716  | 563                                     | Overhead Line Expense                     |                    |             |            |            |            |            |
| 717  |                                         | SG                                        |                    | 83,829      | 77,141     | 6,689      | -          | 6,689      |
| 718  |                                         | CAGW                                      |                    | -           | -          | -          | -          | -          |
| 719  |                                         | CAGE                                      |                    | -           | -          | -          | -          | -          |
| 720  |                                         |                                           | B2                 | 83,829      | 77,141     | 6,689      | -          | 6,689      |
| 721  | 564                                     | Underground Line Expense                  |                    |             |            |            |            |            |
| 722  |                                         | SG                                        |                    | -           | -          | -          | -          | -          |
| 723  |                                         | CAGW                                      |                    | -           | -          | -          | -          | -          |
| 724  |                                         | CAGE                                      |                    | -           | -          | -          | -          | -          |
| 725  |                                         |                                           | B2                 | -           | -          | -          | -          | -          |
| 726  | 565                                     | Transmission of Electricity by Others     |                    |             |            |            |            |            |
| 727  |                                         | SG                                        |                    | -           | -          | -          | -          | -          |
| 728  |                                         | SE                                        |                    | -           | -          | -          | -          | -          |
| 729  |                                         | CAGW                                      |                    | -           | -          | -          | -          | -          |
| 730  |                                         | CAGE                                      |                    | -           | -          | -          | -          | -          |
| 731  |                                         | CAEW                                      |                    | -           | -          | -          | -          | -          |
| 732  |                                         | CAEE                                      |                    | -           | -          | -          | -          | -          |
| 733  |                                         |                                           | B2                 | -           | -          | -          | -          | -          |
| 734  | 565NPC                                  | Transmission of Electricity by Others-NPC |                    |             |            |            |            |            |
| 735  |                                         | S                                         |                    | 1,260,023   | -          | 1,260,023  | -          | 1,260,023  |
| 736  |                                         | SE                                        |                    | -           | -          | -          | -          | -          |
| 737  |                                         | CAGW                                      |                    | -           | -          | -          | -          | -          |
| 738  |                                         | CAGE                                      |                    | -           | -          | -          | -          | -          |
| 739  |                                         | CAEW                                      |                    | -           | -          | -          | -          | -          |
| 740  |                                         | SG                                        |                    | -           | -          | -          | -          | -          |
| 741  |                                         |                                           |                    | 1,260,023   | -          | 1,260,023  | -          | 1,260,023  |
| 742  |                                         |                                           |                    | 1,260,023   | -          | 1,260,023  | -          | 1,260,023  |
| 743  |                                         |                                           |                    | 1,260,023   | -          | 1,260,023  | -          | 1,260,023  |
| 744  |                                         |                                           |                    | 1,260,023   | -          | 1,260,023  | -          | 1,260,023  |
| 745  |                                         |                                           |                    | 1,260,023   | -          | 1,260,023  | -          | 1,260,023  |
| 746  |                                         |                                           |                    | 1,260,023   | -          | 1,260,023  | -          | 1,260,023  |
| 747  |                                         |                                           |                    | 1,260,023   | -          | 1,260,023  | -          | 1,260,023  |
| 748  |                                         |                                           |                    | 1,260,023   | -          | 1,260,023  | -          | 1,260,023  |
| 749  |                                         |                                           |                    | 1,260,023   | -          | 1,260,023  | -          | 1,260,023  |

| FERC |         | WIJAM                                     |     | UNADJUSTED RESULTS |           |            | WASHINGTON |           |
|------|---------|-------------------------------------------|-----|--------------------|-----------|------------|------------|-----------|
| ACCT | DESCRIP | FACTOR                                    | Ref | TOTAL              | OTHER     | WASHINGTON | ADJUSTMENT | ADJ TOTAL |
| 750  | 566     | Misc. Transmission Expense                |     |                    |           |            |            |           |
| 751  |         | SG                                        |     | 338,757            | 311,728   | 27,029     | -          | 27,029    |
| 752  |         | CAGW                                      |     | -                  | -         | -          | -          | -         |
| 753  |         | CAGE                                      |     | -                  | -         | -          | -          | -         |
| 754  |         | S                                         |     | -                  | -         | -          | -          | -         |
| 755  |         |                                           | B2  | 338,757            | 311,728   | 27,029     | -          | 27,029    |
| 756  |         |                                           |     |                    |           |            |            |           |
| 757  | 567     | Rents - Transmission                      |     |                    |           |            |            |           |
| 758  |         | SG                                        |     | 199,388            | 183,479   | 15,909     | -          | 15,909    |
| 759  |         | JBG                                       |     | -                  | -         | -          | -          | -         |
| 760  |         | CAGW                                      |     | -                  | -         | -          | -          | -         |
| 761  |         | CAGE                                      |     | -                  | -         | -          | -          | -         |
| 762  |         |                                           | B2  | 199,388            | 183,479   | 15,909     | -          | 15,909    |
| 763  |         |                                           |     |                    |           |            |            |           |
| 764  | 568     | Maint Supervision & Engineering           |     |                    |           |            |            |           |
| 765  |         | SG                                        |     | 222,174            | 204,448   | 17,727     | -          | 17,727    |
| 766  |         | CAGW                                      |     | -                  | -         | -          | -          | -         |
| 767  |         | CAGE                                      |     | -                  | -         | -          | -          | -         |
| 768  |         |                                           | B2  | 222,174            | 204,448   | 17,727     | -          | 17,727    |
| 769  |         |                                           |     |                    |           |            |            |           |
| 770  | 569     | Maintenance of Structures                 |     |                    |           |            |            |           |
| 771  |         | SG                                        |     | 643,730            | 592,368   | 51,362     | -          | 51,362    |
| 772  |         | CAGW                                      |     | -                  | -         | -          | -          | -         |
| 773  |         | CAGE                                      |     | -                  | -         | -          | -          | -         |
| 774  |         |                                           | B2  | 643,730            | 592,368   | 51,362     | -          | 51,362    |
| 775  |         |                                           |     |                    |           |            |            |           |
| 776  | 570     | Maintenance of Station Equipment          |     |                    |           |            |            |           |
| 777  |         | SG                                        |     | 1,016,380          | 935,285   | 81,095     | -          | 81,095    |
| 778  |         | JBG                                       |     | -                  | -         | -          | -          | -         |
| 779  |         | CAGW                                      |     | -                  | -         | -          | -          | -         |
| 780  |         | CAGE                                      |     | -                  | -         | -          | -          | -         |
| 781  |         |                                           | B2  | 1,016,380          | 935,285   | 81,095     | -          | 81,095    |
| 782  |         |                                           |     |                    |           |            |            |           |
| 783  | 571     | Maintenance of Overhead Lines             |     |                    |           |            |            |           |
| 784  |         | SG                                        |     | 3,492,882          | 3,214,193 | 278,689    | -          | 278,689   |
| 785  |         | JBG                                       |     | -                  | -         | -          | -          | -         |
| 786  |         | CAGW                                      |     | -                  | -         | -          | -          | -         |
| 787  |         | CAGE                                      |     | -                  | -         | -          | -          | -         |
| 788  |         |                                           | B2  | 3,492,882          | 3,214,193 | 278,689    | -          | 278,689   |
| 789  |         |                                           |     |                    |           |            |            |           |
| 790  | 572     | Maintenance of Underground Lines          |     |                    |           |            |            |           |
| 791  |         | SG                                        |     | (650)              | (598)     | (52)       | -          | (52)      |
| 792  |         | CAGW                                      |     | -                  | -         | -          | -          | -         |
| 793  |         | CAGE                                      |     | -                  | -         | -          | -          | -         |
| 794  |         |                                           | B2  | (650)              | (598)     | (52)       | -          | (52)      |
| 795  |         |                                           |     |                    |           |            |            |           |
| 796  | 573     | Maint of Misc. Transmission Plant         |     |                    |           |            |            |           |
| 797  |         | SG                                        |     | (13,850)           | (12,745)  | (1,105)    | -          | (1,105)   |
| 798  |         | CAGW                                      |     | -                  | -         | -          | -          | -         |
| 799  |         | CAGE                                      |     | -                  | -         | -          | -          | -         |
| 800  |         |                                           | B2  | (13,850)           | (12,745)  | (1,105)    | -          | (1,105)   |
| 801  |         |                                           |     |                    |           |            |            |           |
| 802  |         | TOTAL TRANSMISSION EXPENSE                | B2  | 9,732,079          | 7,796,090 | 1,935,989  | -          | 1,935,989 |
| 803  |         |                                           |     |                    |           |            |            |           |
| 804  |         | Summary of Transmission Expense by Factor |     |                    |           |            |            |           |
| 805  |         | S                                         |     | 1,260,023          | -         | 1,260,023  | -          | 1,260,023 |
| 806  |         | SG                                        |     | 8,472,057          | 7,796,090 | 675,967    | -          | 675,967   |
| 807  |         | CAGW                                      |     | -                  | -         | -          | -          | -         |
| 808  |         | CAGE                                      |     | -                  | -         | -          | -          | -         |
| 809  |         | JBG                                       |     | -                  | -         | -          | -          | -         |
| 810  |         | Total Transmission Expense by Factor      | B2  | 9,732,079          | 7,796,090 | 1,935,989  | -          | 1,935,989 |
| 811  | 580     | Operation Supervision & Engineering       |     |                    |           |            |            |           |
| 812  |         | S                                         |     | 895,351            | 869,478   | 25,873     | -          | 25,873    |
| 813  |         | SNPD                                      |     | 841,255            | 788,558   | 52,696     | -          | 52,696    |
| 814  |         |                                           | B2  | 1,736,606          | 1,658,037 | 78,569     | -          | 78,569    |

|     | FERC |                                  | WIJAM  |     | UNADJUSTED RESULTS |            |            | WASHINGTON |           |
|-----|------|----------------------------------|--------|-----|--------------------|------------|------------|------------|-----------|
|     | ACCT | DESCRIP                          | FACTOR | Ref | TOTAL              | OTHER      | WASHINGTON | ADJUSTMENT | ADJ TOTAL |
| 830 |      |                                  |        |     |                    |            |            |            |           |
| 831 | 584  | Underground Line Expense         |        |     |                    |            |            |            |           |
| 832 |      | S                                |        |     | -                  | -          | -          | -          | -         |
| 833 |      | SNPD                             |        | B2  | -                  | -          | -          | -          | -         |
| 834 |      |                                  |        |     | -                  | -          | -          | -          | -         |
| 835 |      |                                  |        |     |                    |            |            |            |           |
| 836 | 585  | Street Lighting & Signal Systems |        |     |                    |            |            |            |           |
| 837 |      | S                                |        |     | -                  | -          | -          | -          | -         |
| 838 |      | SNPD                             |        | B2  | 27,024             | 25,332     | 1,693      | -          | 1,693     |
| 839 |      |                                  |        |     | 27,024             | 25,332     | 1,693      | -          | 1,693     |
| 840 |      |                                  |        |     |                    |            |            |            |           |
| 841 | 586  | Meter Expenses                   |        |     |                    |            |            |            |           |
| 842 |      | S                                |        |     | 377,667            | 349,472    | 28,196     | -          | 28,196    |
| 843 |      | SNPD                             |        | B2  | -                  | -          | -          | -          | -         |
| 844 |      |                                  |        |     | 377,667            | 349,472    | 28,196     | -          | 28,196    |
| 845 |      |                                  |        |     |                    |            |            |            |           |
| 846 | 587  | Customer Installation Expenses   |        |     |                    |            |            |            |           |
| 847 |      | S                                |        |     | 1,859,607          | 1,709,989  | 149,618    | -          | 149,618   |
| 848 |      | SNPD                             |        | B2  | -                  | -          | -          | -          | -         |
| 849 |      |                                  |        |     | 1,859,607          | 1,709,989  | 149,618    | -          | 149,618   |
| 850 |      |                                  |        |     |                    |            |            |            |           |
| 851 | 588  | Misc. Distribution Expenses      |        |     |                    |            |            |            |           |
| 852 |      | S                                |        |     | 220,420            | 244,025    | (23,606)   | -          | (23,606)  |
| 853 |      | SG                               |        |     | -                  | -          | -          | -          | -         |
| 854 |      | SNPD                             |        | B2  | (336,658)          | (315,570)  | (21,088)   | -          | (21,088)  |
| 855 |      |                                  |        |     | (116,239)          | (71,545)   | (44,694)   | -          | (44,694)  |
| 856 |      |                                  |        |     |                    |            |            |            |           |
| 857 | 589  | Rents                            |        |     |                    |            |            |            |           |
| 858 |      | S                                |        |     | 354,621            | 333,845    | 20,776     | -          | 20,776    |
| 859 |      | SNPD                             |        | B2  | 62,142             | 58,249     | 3,893      | -          | 3,893     |
| 860 |      |                                  |        |     | 416,762            | 392,094    | 24,669     | -          | 24,669    |
| 861 |      |                                  |        |     |                    |            |            |            |           |
| 862 | 590  | Maint Supervision & Engineering  |        |     |                    |            |            |            |           |
| 863 |      | S                                |        |     | 563,483            | 544,253    | 19,230     | -          | 19,230    |
| 864 |      | SNPD                             |        | B2  | 94,662             | 88,732     | 5,930      | -          | 5,930     |
| 865 |      |                                  |        |     | 658,145            | 632,985    | 25,160     | -          | 25,160    |
| 866 |      |                                  |        |     |                    |            |            |            |           |
| 867 | 591  | Maintenance of Structures        |        |     |                    |            |            |            |           |
| 868 |      | S                                |        |     | 318,181            | 290,333    | 27,848     | -          | 27,848    |
| 869 |      | SNPD                             |        | B2  | 15,838             | 14,846     | 992        | -          | 992       |
| 870 |      |                                  |        |     | 334,019            | 305,179    | 28,840     | -          | 28,840    |
| 871 |      |                                  |        |     |                    |            |            |            |           |
| 872 | 592  | Maintenance of Station Equipment |        |     |                    |            |            |            |           |
| 873 |      | S                                |        |     | 2,044,071          | 1,881,527  | 162,544    | -          | 162,544   |
| 874 |      | SNPD                             |        | B2  | 518,249            | 485,786    | 32,463     | -          | 32,463    |
| 875 |      |                                  |        |     | 2,562,320          | 2,367,313  | 195,007    | -          | 195,007   |
| 876 | 593  | Maintenance of Overhead Lines    |        |     |                    |            |            |            |           |
| 877 |      | S                                |        |     | 17,054,518         | 16,435,961 | 618,557    | -          | 618,557   |
| 878 |      | SNPD                             |        | B2  | 232,136            | 217,595    | 14,541     | -          | 14,541    |
| 879 |      |                                  |        |     | 17,286,655         | 16,653,556 | 633,099    | -          | 633,099   |
| 880 |      |                                  |        |     |                    |            |            |            |           |
| 881 | 594  | Maintenance of Underground Lines |        |     |                    |            |            |            |           |
| 882 |      | S                                |        |     | 3,900,051          | 3,636,727  | 263,323    | -          | 263,323   |
| 883 |      | SNPD                             |        | B2  | 3,643              | 3,415      | 228        | -          | 228       |
| 884 |      |                                  |        |     | 3,903,694          | 3,640,142  | 263,551    | -          | 263,551   |
| 885 |      |                                  |        |     |                    |            |            |            |           |
| 886 | 595  | Maintenance of Line Transformers |        |     |                    |            |            |            |           |
| 887 |      | S                                |        |     | -                  | -          | -          | -          | -         |
| 888 |      | SNPD                             |        | B2  | 112,052            | 105,033    | 7,019      | -          | 7,019     |
| 889 |      |                                  |        |     | 112,05             |            |            |            |           |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

|     | FERC                                      |                                   | WIJAM  |     | UNADJUSTED RESULTS |            | WASHINGTON |            | WASHINGTON |           |
|-----|-------------------------------------------|-----------------------------------|--------|-----|--------------------|------------|------------|------------|------------|-----------|
|     | ACCT                                      | DESCRIP                           | FACTOR | Ref | TOTAL              | OTHER      | WASHINGTON | ADJUSTMENT | ADJ TOTAL  |           |
| 909 | Summary of Distribution Expense by Factor |                                   |        |     |                    |            |            |            |            |           |
| 910 |                                           | S                                 |        |     | 30,041,073         | 28,573,723 | 1,467,350  | -          |            | 1,467,350 |
| 911 |                                           | SNPD                              |        |     | 3,057,951          | 2,866,401  | 191,551    | -          |            | 191,551   |
| 912 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 913 | Total Distribution Expense by Factor      |                                   |        |     | B2                 | 33,099,024 | 31,440,123 | 1,658,901  | -          | 1,658,901 |
| 914 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 915 | 901                                       | Supervision                       |        |     |                    |            |            |            |            |           |
| 916 |                                           | S                                 |        |     | -                  | -          | -          | -          |            | -         |
| 917 |                                           | CN                                |        |     | 1,809,900          | 1,687,859  | 122,041    | -          |            | 122,041   |
| 918 |                                           |                                   |        | B2  | 1,809,900          | 1,687,859  | 122,041    | -          |            | 122,041   |
| 919 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 920 | 902                                       | Meter Reading Expense             |        |     |                    |            |            |            |            |           |
| 921 |                                           | S                                 |        |     | 695,827            | 609,061    | 86,766     | -          |            | 86,766    |
| 922 |                                           | CN                                |        |     | 88,037             | 82,100     | 5,936      | -          |            | 5,936     |
| 923 |                                           |                                   |        | B2  | 783,863            | 691,161    | 92,702     | -          |            | 92,702    |
| 924 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 925 | 903                                       | Customer Receipts & Collections   |        |     |                    |            |            |            |            |           |
| 926 |                                           | S                                 |        |     | 3,538,143          | 678,912    | 2,859,231  | -          |            | 2,859,231 |
| 927 |                                           | CN                                |        |     | 2,195,414          | 2,047,378  | 148,036    | -          |            | 148,036   |
| 928 |                                           |                                   |        | B2  | 5,733,558          | 2,726,290  | 3,007,267  | -          |            | 3,007,267 |
| 929 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 930 | 904                                       | Uncollectible Accounts            |        |     |                    |            |            |            |            |           |
| 931 |                                           | S                                 |        |     | 828,304            | 539,284    | 289,020    | -          |            | 289,020   |
| 932 |                                           | SG                                |        |     | -                  | -          | -          | -          |            | -         |
| 933 |                                           | CN                                |        |     | 638                | 595        | 43         | -          |            | 43        |
| 934 |                                           |                                   |        | B2  | 828,942            | 539,879    | 289,063    | -          |            | 289,063   |
| 935 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 936 | 905                                       | Misc. Customer Accounts Expense   |        |     |                    |            |            |            |            |           |
| 937 |                                           | S                                 |        |     | (790)              | (790)      | -          | -          |            | -         |
| 938 |                                           | CAGE                              |        |     | -                  | -          | -          | -          |            | -         |
| 939 |                                           | CAGW                              |        |     | -                  | -          | -          | -          |            | -         |
| 940 |                                           | CN                                |        |     | -                  | -          | -          | -          |            | -         |
| 941 |                                           |                                   |        | B2  | (790)              | (790)      | -          | -          |            | -         |
| 942 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 943 | TOTAL CUSTOMER ACCOUNTS EXP               |                                   |        |     | B2                 | 9,155,473  | 5,644,398  | 3,511,074  | -          | 3,511,074 |
| 944 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 945 | Summary of Customer Accts Exp by Factor   |                                   |        |     |                    |            |            |            |            |           |
| 946 |                                           | S                                 |        |     | 5,061,484          | 1,826,466  | 3,235,017  | -          |            | 3,235,017 |
| 947 |                                           | CN                                |        |     | 4,093,989          | 3,817,932  | 276,057    | -          |            | 276,057   |
| 948 |                                           | SG                                |        |     | -                  | -          | -          | -          |            | -         |
| 949 | Total Customer Accounts Expense by Factor |                                   |        |     | B2                 | 9,155,473  | 5,644,398  | 3,511,074  | -          | 3,511,074 |
| 950 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 951 | 907                                       | Supervision                       |        |     |                    |            |            |            |            |           |
| 952 |                                           | S                                 |        |     | -                  | -          | -          | -          |            | -         |
| 953 |                                           | CN                                |        |     | -                  | -          | -          | -          |            | -         |
| 954 |                                           |                                   |        | B2  | -                  | -          | -          | -          |            | -         |
| 955 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 956 | 908                                       | Customer Assistance               |        |     |                    |            |            |            |            |           |
| 957 |                                           | S                                 |        |     | 19,284,168         | 19,249,309 | 34,859     | -          |            | 34,859    |
| 958 |                                           | CN                                |        |     | 318,926            | 297,421    | 21,505     | -          |            | 21,505    |
| 959 |                                           |                                   |        | B2  | 19,603,094         | 19,546,729 | 56,364     | -          |            | 56,364    |
| 960 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 961 | 909                                       | Informational & Instructional Adv |        |     |                    |            |            |            |            |           |
| 962 |                                           | S                                 |        |     | 154,785            | 123,547    | 31,237     | -          |            | 31,237    |
| 963 |                                           | CN                                |        |     | 221,749            | 206,796    | 14,952     | -          |            | 14,952    |
| 964 |                                           | CAGW                              |        |     | -                  | -          | -          | -          |            | -         |
| 965 |                                           | SO                                |        |     | -                  | -          | -          | -          |            | -         |
| 966 |                                           |                                   |        | B2  | 376,533            | 330,344    | 46,190     | -          |            | 46,190    |
| 967 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 968 | 910                                       | Misc. Customer Service            |        |     |                    |            |            |            |            |           |
| 969 |                                           | S                                 |        |     | -                  | -          | -          | -          |            | -         |
| 970 |                                           | CN                                |        |     | 14,316             | 13,351     | 965        | -          |            | 965       |
| 971 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 972 |                                           |                                   |        | B2  | 14,316             | 13,351     | 965        | -          |            | 965       |
| 973 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 974 | TOTAL CUSTOMER SERVICE EXPENSE            |                                   |        |     | B2                 | 19,993,943 | 19,890,423 | 103,520    | -          | 103,520   |
| 975 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 976 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 977 | Summary of Customer Service Exp by Factor |                                   |        |     |                    |            |            |            |            |           |
| 978 |                                           | S                                 |        |     | 19,438,952         | 19,372,856 | 66,097     | -          |            | 66,097    |
| 979 |                                           | CN                                |        |     | 554,991            | 517,568    | 37,423     | -          |            | 37,423    |
| 980 |                                           | CAGW                              |        |     | -                  | -          | -          | -          |            | -         |
| 981 |                                           | CAGE                              |        |     | -                  | -          | -          | -          |            | -         |
| 982 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 983 | Total Customer Service Expense by Factor  |                                   |        |     | B2                 | 19,993,943 | 19,890,423 | 103,520    | -          | 103,520   |
| 984 |                                           |                                   |        |     |                    |            |            |            |            |           |
| 985 |                                           |                                   |        |     |                    |            |            |            |            |           |

| FERC |                                            | WIJAM                             |     | UNADJUSTED RESULTS |             |            |            |           | WASHINGTON |  |
|------|--------------------------------------------|-----------------------------------|-----|--------------------|-------------|------------|------------|-----------|------------|--|
| ACCT | DESCRIP                                    | FACTOR                            | Ref | TOTAL              | OTHER       | WASHINGTON | ADJUSTMENT | ADJ TOTAL |            |  |
| 986  | 911                                        | Supervision                       |     |                    |             |            |            |           |            |  |
| 987  |                                            | S                                 |     | -                  | -           | -          | -          | -         |            |  |
| 988  |                                            | CN                                |     | -                  | -           | -          | -          | -         |            |  |
| 989  |                                            |                                   |     | -                  | -           | -          | -          | -         |            |  |
| 990  |                                            |                                   |     |                    |             |            |            |           |            |  |
| 991  | 912                                        | Demonstration & Selling Expense   |     |                    |             |            |            |           |            |  |
| 992  |                                            | S                                 |     | -                  | -           | -          | -          | -         |            |  |
| 993  |                                            | CN                                |     | -                  | -           | -          | -          | -         |            |  |
| 994  |                                            |                                   |     | -                  | -           | -          | -          | -         |            |  |
| 995  |                                            |                                   |     |                    |             |            |            |           |            |  |
| 996  | 913                                        | Advertising Expense               |     |                    |             |            |            |           |            |  |
| 997  |                                            | S                                 |     | -                  | -           | -          | -          | -         |            |  |
| 998  |                                            | CN                                |     | -                  | -           | -          | -          | -         |            |  |
| 999  |                                            |                                   |     | -                  | -           | -          | -          | -         |            |  |
| 1000 |                                            |                                   |     |                    |             |            |            |           |            |  |
| 1001 | 916                                        | Misc. Sales Expense               |     |                    |             |            |            |           |            |  |
| 1002 |                                            | S                                 |     | -                  | -           | -          | -          | -         |            |  |
| 1003 |                                            | CN                                |     | -                  | -           | -          | -          | -         |            |  |
| 1004 |                                            |                                   | B2  | -                  | -           | -          | -          | -         |            |  |
| 1005 |                                            |                                   |     |                    |             |            |            |           |            |  |
| 1006 | TOTAL SALES EXPENSE                        |                                   | B2  | -                  | -           | -          | -          | -         |            |  |
| 1007 |                                            |                                   |     |                    |             |            |            |           |            |  |
| 1008 |                                            |                                   |     |                    |             |            |            |           |            |  |
| 1009 | Total Sales Expense by Factor              |                                   |     |                    |             |            |            |           |            |  |
| 1010 |                                            | S                                 |     | -                  | -           | -          | -          | -         |            |  |
| 1011 |                                            | CN                                |     | -                  | -           | -          | -          | -         |            |  |
| 1012 | Total Sales Expense by Factor              |                                   | B2  | -                  | -           | -          | -          | -         |            |  |
| 1013 |                                            |                                   |     |                    |             |            |            |           |            |  |
| 1014 | Total Customer Service Exp Including Sales |                                   |     | 19,993,943         | 19,890,423  | 103,520    | -          | 103,520   |            |  |
| 1015 | 920                                        | Administrative & General Salaries |     |                    |             |            |            |           |            |  |
| 1016 |                                            | S                                 |     | 15,858             | 15,858      | -          | -          | -         |            |  |
| 1017 |                                            | CN                                |     | -                  | -           | -          | -          | -         |            |  |
| 1018 |                                            | SO                                |     | 8,777,608          | 8,155,752   | 621,857    | -          | 621,857   |            |  |
| 1019 |                                            |                                   | B2  | 8,793,466          | 8,171,609   | 621,857    | -          | 621,857   |            |  |
| 1020 |                                            |                                   |     |                    |             |            |            |           |            |  |
| 1021 | 921                                        | Office Supplies & expenses        |     |                    |             |            |            |           |            |  |
| 1022 |                                            | S                                 |     | 720,856            | 720,236     | 620        | -          | 620       |            |  |
| 1023 |                                            | CN                                |     | 3,506              | 3,270       | 236        | -          | 236       |            |  |
| 1024 |                                            | SO                                |     | 1,239,818          | 1,151,982   | 87,836     | -          | 87,836    |            |  |
| 1025 |                                            |                                   | B2  | 1,964,179          | 1,875,487   | 88,692     | -          | 88,692    |            |  |
| 1026 |                                            |                                   |     |                    |             |            |            |           |            |  |
| 1027 | 922                                        | A&G Expenses Transferred          |     |                    |             |            |            |           |            |  |
| 1028 |                                            | S                                 |     | -                  | -           | -          | -          | -         |            |  |
| 1029 |                                            | CN                                |     | -                  | -           | -          | -          | -         |            |  |
| 1030 |                                            | SO                                |     | (3,465,185)        | (3,219,691) | (245,494)  | -          | (245,494) |            |  |
| 1031 |                                            |                                   | B2  | (3,465,185)        | (3,219,691) | (245,494)  | -          | (245,494) |            |  |
| 1032 |                                            |                                   |     |                    |             |            |            |           |            |  |
| 1033 | 923                                        | Outside Services                  |     |                    |             |            |            |           |            |  |
| 1034 |                                            | S                                 |     | 436,321            | 433,556     | 2,765      | -          | 2,765     |            |  |
| 1035 |                                            | JBG                               |     | -                  | -           | -          | -          | -         |            |  |
| 1036 |                                            | CAGE                              |     | -                  | -           | -          | -          | -         |            |  |
| 1037 |                                            | CAGW                              |     | -                  | -           | -          | -          | -         |            |  |
| 1038 |                                            | SO                                |     | 3,877,884          | 3,603,152   | 274,732    | -          | 274,732   |            |  |
| 1039 |                                            | SG                                |     | -                  | -           | -          | -          | -         |            |  |
| 1040 |                                            |                                   | B2  | 4,314,205          | 4,036,708   | 277,496    | -          | 277,496   |            |  |
| 1041 |                                            |                                   |     |                    |             |            |            |           |            |  |
| 1042 | 924                                        | Property Insurance                |     |                    |             |            |            |           |            |  |
| 1043 |                                            | S                                 |     | 1,833,881          | 1,719,183   | 114,698    | -          | 114,698   |            |  |
| 1044 |                                            | CAGW                              |     | -                  | -           | -          | -          | -         |            |  |
| 1045 |                                            | SO                                |     | 10,830             | 10,062      | 767        | -          | 767       |            |  |
| 1046 |                                            |                                   | B2  | 1,844,711          | 1,729,246   | 115,465    | -          | 115,465   |            |  |
| 1047 |                                            |                                   |     |                    |             |            |            |           |            |  |
| 1048 | 925                                        | Injuries & Damages                |     |                    |             |            |            |           |            |  |
| 1049 |                                            | S                                 |     | 66,280             | 66,280      | -          | -          | -         |            |  |
| 1050 |                                            | SO                                |     | 23,699,327         | 22,020,329  | 1,678,998  | -          | 1,678,998 |            |  |
| 1051 |                                            |                                   | B2  | 23,765,606         | 22,086,608  | 1,678,998  | -          | 1,678,998 |            |  |
| 1052 |                                            |                                   |     |                    |             |            |            |           |            |  |
| 1053 | 926                                        | Employee Pensions & Benefits      |     |                    |             |            |            |           |            |  |
| 1054 |                                            | S                                 |     | 97,692             | 78,045      | 19,647     | -          | 19,647    |            |  |
| 1055 |                                            | CN                                |     | -                  | -           | -          | -          | -         |            |  |
| 1056 |                                            | SO                                |     | 36,358,033         | 33,782,219  | 2,575,814  | -          | 2,575,814 |            |  |
| 1057 |                                            |                                   | B2  | 36,455,725         | 33,860,264  | 2,595,461  | -          | 2,595,461 |            |  |
| 1058 |                                            |                                   |     |                    |             |            |            |           |            |  |
| 1059 | 927                                        | Franchise Requirements            |     |                    |             |            |            |           |            |  |
| 1060 |                                            | S                                 |     | -                  | -           | -          | -          | -         |            |  |
| 1061 |                                            | SO                                |     | -                  | -           | -          | -          | -         |            |  |
| 1062 |                                            |                                   | B2  | -                  | -           | -          | -          | -         |            |  |
| 1063 |                                            |                                   |     |                    |             |            |            |           |            |  |

| FERC |         | WJAM                             |     | UNADJUSTED RESULTS |              |             |            | WASHINGTON  |  |
|------|---------|----------------------------------|-----|--------------------|--------------|-------------|------------|-------------|--|
| ACCT | DESCRIP | FACTOR                           | Ref | TOTAL              | OTHER        | WASHINGTON  | ADJUSTMENT | ADJ TOTAL   |  |
| 1064 | 928     | Regulatory Commission Expense    |     |                    |              |             |            |             |  |
| 1065 |         | S                                |     | 2,204,815          | 2,057,930    | 146,885     | -          | 146,885     |  |
| 1066 |         | CAEE                             |     | -                  | -            | -           | -          | -           |  |
| 1067 |         | SO                               |     | 188,054            | 174,731      | 13,323      | -          | 13,323      |  |
| 1068 |         | CAGW                             |     | -                  | -            | -           | -          | -           |  |
| 1069 |         | CAGE                             |     | -                  | -            | -           | -          | -           |  |
| 1070 |         | SG                               |     | 517,707            | 476,401      | 41,307      | -          | 41,307      |  |
| 1071 |         |                                  | B2  | 2,910,576          | 2,709,061    | 201,515     | -          | 201,515     |  |
| 1072 |         |                                  |     |                    |              |             |            |             |  |
| 1073 | 929     | Duplicate Charges                |     |                    |              |             |            |             |  |
| 1074 |         | S                                |     | -                  | -            | -           | -          | -           |  |
| 1075 |         | CAGW                             |     | -                  | -            | -           | -          | -           |  |
| 1076 |         | CN                               |     | -                  | -            | -           | -          | -           |  |
| 1077 |         | JBG                              |     | -                  | -            | -           | -          | -           |  |
| 1078 |         | SG                               |     | -                  | -            | -           | -          | -           |  |
| 1079 |         | SNPD                             |     | -                  | -            | -           | -          | -           |  |
| 1080 |         | SO                               |     | (38,138,801)       | (35,436,827) | (2,701,974) | -          | (2,701,974) |  |
| 1081 |         |                                  | B2  | (38,138,801)       | (35,436,827) | (2,701,974) | -          | (2,701,974) |  |
| 1082 |         |                                  |     |                    |              |             |            |             |  |
| 1083 | 930     | Misc General Expenses            |     |                    |              |             |            |             |  |
| 1084 |         | S                                |     | (726,582)          | (726,582)    | -           | -          | -           |  |
| 1085 |         | CN                               |     | -                  | -            | -           | -          | -           |  |
| 1086 |         | JBG                              |     | -                  | -            | -           | -          | -           |  |
| 1087 |         | SO                               |     | (365,301)          | (339,421)    | (25,880)    | -          | (25,880)    |  |
| 1088 |         |                                  | B2  | (1,091,883)        | (1,066,003)  | (25,880)    | -          | (25,880)    |  |
| 1089 |         |                                  |     |                    |              |             |            |             |  |
| 1090 | 931     | Rents                            |     |                    |              |             |            |             |  |
| 1091 |         | S                                |     | 14,016             | 13,554       | 462         | -          | 462         |  |
| 1092 |         | SO                               |     | 58,260             | 54,132       | 4,127       | -          | 4,127       |  |
| 1093 |         |                                  | B2  | 72,276             | 67,687       | 4,589       | -          | 4,589       |  |
| 1094 |         |                                  |     |                    |              |             |            |             |  |
| 1095 | 935     | Maintenance of General Plant     |     |                    |              |             |            |             |  |
| 1096 |         | S                                |     | 18,439             | 16,081       | 2,358       | -          | 2,358       |  |
| 1097 |         | CN                               |     | 1,858              | 1,732        | 125         | -          | 125         |  |
| 1098 |         | SO                               |     | 3,435,462          | 3,192,074    | 243,388     | -          | 243,388     |  |
| 1099 |         |                                  | B2  | 3,455,758          | 3,209,887    | 245,871     | -          | 245,871     |  |
| 1100 |         |                                  |     |                    |              |             |            |             |  |
| 1101 |         | TOTAL ADMINISTRATIVE & GEN EXP   | B2  | 40,880,632         | 38,024,035   | 2,856,597   | -          | 2,856,597   |  |
| 1102 |         |                                  |     |                    |              |             |            |             |  |
| 1103 |         | Summary of A&G Expense by Factor |     |                    |              |             |            |             |  |
| 1104 |         | S                                |     | 4,681,574          | 4,394,140    | 287,434     | -          | 287,434     |  |
| 1105 |         | SO                               |     | 35,675,987         | 33,148,493   | 2,527,494   | -          | 2,527,494   |  |
| 1106 |         | SG                               |     | 517,707            | 476,401      | 41,307      | -          | 41,307      |  |
| 1107 |         | CN                               |     | 5,363              | 5,002        | 362         | -          | 362         |  |
| 1108 |         | CAEE                             |     | -                  | -            | -           | -          | -           |  |
| 1109 |         | CAGW                             |     | -                  | -            | -           | -          | -           |  |
| 1110 |         | CAGE                             |     | -                  | -            | -           | -          | -           |  |
| 1111 |         | Total A&G Expense by Factor      | B2  | 40,880,632         | 38,024,035   | 2,856,597   | -          | 2,856,597   |  |
| 1112 |         |                                  |     |                    |              |             |            |             |  |
| 1113 |         | TOTAL O&M EXPENSE                | B2  | 216,693,837        | 191,592,932  | 25,100,904  | -          | 25,100,904  |  |
| 1114 | 403SP   | Steam Depreciation               |     |                    |              |             |            |             |  |
| 1115 |         | DGP                              |     | -                  | -            | -           | -          |             |  |



| FERC   |                               |        | WJAM |            | UNADJUSTED RESULTS |            |            | WASHINGTON |  |
|--------|-------------------------------|--------|------|------------|--------------------|------------|------------|------------|--|
| ACCT   | DESCRIP                       | FACTOR | Ref  | TOTAL      | OTHER              | WASHINGTON | ADJUSTMENT | ADJ TOTAL  |  |
| 403WP  | Wind Depreciation             |        |      |            |                    |            |            |            |  |
|        |                               | S      |      | -          | -                  | -          | -          | -          |  |
|        |                               | SG     |      | 13,375,241 | 12,308,060         | 1,067,181  | -          | 1,067,181  |  |
|        |                               | CAGW   |      | -          | -                  | -          | -          | -          |  |
|        |                               |        | B3   | 13,375,241 | 12,308,060         | 1,067,181  | -          | 1,067,181  |  |
| 403RP  | Other Renewable Depreciation  |        |      |            |                    |            |            |            |  |
|        |                               | S      |      | -          | -                  | -          | -          | -          |  |
|        |                               | SG     |      | 456,926    | 420,469            | 36,457     | -          | 36,457     |  |
|        |                               | CAGW   |      | -          | -                  | -          | -          | -          |  |
|        |                               |        | B3   | 456,926    | 420,469            | 36,457     | -          | 36,457     |  |
| 403OP  | Other Production Depreciation |        |      |            |                    |            |            |            |  |
|        |                               | S      |      | -          | -                  | -          | -          | -          |  |
|        |                               | SG     |      | -          | -                  | -          | -          | -          |  |
|        |                               | CAGW   |      | 2,099,806  | 1,634,426          | 465,380    | -          | 465,380    |  |
|        |                               | CAGE   |      | 4,735,880  | 4,735,880          | -          | -          | -          |  |
|        |                               | SG     |      | -          | -                  | -          | -          | -          |  |
|        |                               | CAGE   |      | -          | -                  | -          | -          | -          |  |
|        |                               |        | B3   | 6,835,686  | 6,370,306          | 465,380    | -          | 465,380    |  |
| 403TP  | Transmission Depreciation     |        |      |            |                    |            |            |            |  |
|        |                               | S      |      | 24,272     | 24,272             | -          | -          | -          |  |
|        |                               | DGU    |      | -          | -                  | -          | -          | -          |  |
|        |                               | CAGW   |      | 3,545      | 2,759              | 786        | -          | 786        |  |
|        |                               | CAGE   |      | -          | -                  | -          | -          | -          |  |
|        |                               | JBG    |      | 227        | 177                | 50         | -          | 50         |  |
|        |                               | SG     |      | 17,165,199 | 15,795,626         | 1,369,573  | -          | 1,369,573  |  |
|        |                               |        | B3   | 17,193,243 | 15,822,834         | 1,370,409  | -          | 1,370,409  |  |
| 403    | Distribution Depreciation     |        |      |            |                    |            |            |            |  |
| 360    | Land & Land Rights            | S      |      | 46,249     | 45,411             | 838        | -          | 838        |  |
| 361    | Structures                    | S      |      | 228,048    | 215,952            | 12,096     | -          | 12,096     |  |
| 362    | Station Equipment             | S      |      | 3,139,047  | 2,947,106          | 191,940    | -          | 191,940    |  |
| 362    | Station Equipment             | CAGE   |      | -          | -                  | -          | -          | -          |  |
| 362    | Station Equipment             | SG     |      | -          | -                  | -          | -          | -          |  |
| 363    | Storage Battery Equipment     | S      |      | 638,887    | 603,705            | 35,181     | -          | 35,181     |  |
| 363    | Storage Battery Equipment     | SO     |      | 110,970    | 103,108            | 7,862      | -          | 7,862      |  |
| 364    | Poles & Towers                | S      |      | 5,281,085  | 4,843,214          | 437,871    | -          | 437,871    |  |
| 365    | OH Conductors                 | S      |      | 2,348,420  | 2,122,800          | 225,621    | -          | 225,621    |  |
| 366    | UG Conduit                    | S      |      | 1,041,347  | 989,745            | 51,602     | -          | 51,602     |  |
| 367    | UG Conductor                  | S      |      | 2,112,704  | 2,041,969          | 70,735     | -          | 70,735     |  |
| 368    | Line Trans                    | S      |      | 3,515,973  | 3,241,183          | 274,790    | -          | 274,790    |  |
| 369    | Services                      | S      |      | 2,145,161  | 1,974,217          | 170,943    | -          | 170,943    |  |
| 370    | Meters                        | S      |      | 1,160,292  | 1,088,109          | 72,183     | -          | 72,183     |  |
| 371    | Inst Cust Prem                | S      |      | 39,020     | 37,243             | 1,777      | -          | 1,777      |  |
| 372    | Leased Property               | S      |      | -          | -                  | -          | -          | -          |  |
| 373    | Street Lighting               | S      |      | 203,591    | 193,704            | 9,887      | -          | 9,887      |  |
|        |                               |        | B3   | 22,010,793 | 20,447,467         | 1,563,325  | -          | 1,563,325  |  |
| 403GP  | General Depreciation          |        |      |            |                    |            |            |            |  |
|        |                               | S      |      | 610,565    | 569,541            | 41,024     | -          | 41,024     |  |
|        |                               | DGP    |      | -          | -                  | -          | -          | -          |  |
|        |                               | DGU    |      | -          | -                  | -          | -          | -          |  |
|        |                               | SE     |      | -          | -                  | -          | -          | -          |  |
|        |                               | CN     |      | 799,494    | 745,584            | 53,910     | -          | 53,910     |  |
|        |                               | SG     |      | 170,680    | 157,062            | 13,618     | -          | 13,618     |  |
|        |                               | SO     |      | 6,886,573  | 6,398,688          | 487,885    | -          | 487,885    |  |
|        |                               | CAGW   |      | 6,049      | 4,708              | 1,341      | -          | 1,341      |  |
|        |                               | CAGE   |      | 85,168     | 85,168             | -          | -          | -          |  |
|        |                               | JBG    |      | 16,930     | 13,178             | 3,752      | -          | 3,752      |  |
|        |                               | JBE    |      | -          | -                  | -          | -          | -          |  |
|        |                               | CAEE   |      | 8,019      | 8,019              | -          | -          | -          |  |
|        |                               | SG-P   |      | -          | -                  | -          | -          | -          |  |
|        |                               | SG-U   |      | -          | -                  | -          | -          | -          |  |
|        |                               |        | B3   | 8,583,477  | 7,981,947          | 601,530    | -          | 601,530    |  |
| 403GV0 | General Vehicles              |        |      |            |                    |            |            |            |  |
|        |                               | SG     |      | -          | -                  | -          | -          | -          |  |
|        |                               |        |      | -          | -                  | -          | -          | -          |  |
| 403MP  | Mining Depreciation           |        |      |            |                    |            |            |            |  |
|        |                               | CAEE   |      | -          | -                  | -          | -          | -          |  |
|        |                               |        | B3   | -          | -                  | -          | -          | -          |  |

| FERC |                                           | WJAM                                  |     | UNADJUSTED RESULTS |            |            | WASHINGTON |           |
|------|-------------------------------------------|---------------------------------------|-----|--------------------|------------|------------|------------|-----------|
| ACCT | DESCRIP                                   | FACTOR                                | Ref | TOTAL              | OTHER      | WASHINGTON | ADJUSTMENT | ADJ TOTAL |
| 1220 | 403EP                                     | Experimental Plant Depreciation       |     |                    |            |            |            |           |
| 1221 |                                           | DGP                                   |     | -                  | -          | -          | -          | -         |
| 1222 |                                           | SG                                    |     | -                  | -          | -          | -          | -         |
| 1223 |                                           |                                       |     | -                  | -          | -          | -          | -         |
| 1224 | 4031                                      | ARO Depreciation                      |     |                    |            |            |            |           |
| 1225 |                                           | S                                     |     | -                  | -          | -          | -          | -         |
| 1226 |                                           |                                       |     | -                  | -          | -          | -          | -         |
| 1227 |                                           |                                       |     |                    |            |            |            |           |
| 1228 |                                           |                                       |     |                    |            |            |            |           |
| 1229 | TOTAL DEPRECIATION EXPENSE                |                                       | B3  | 98,892,968         | 91,925,972 | 6,966,996  | -          | 6,966,996 |
| 1230 |                                           |                                       |     |                    |            |            |            |           |
| 1231 | Summary of Depreciation Expense by Factor |                                       |     |                    |            |            |            |           |
| 1232 |                                           | S                                     |     | 20,642,384         | 19,045,897 | 1,596,487  | -          | 1,596,487 |
| 1233 |                                           | JBG                                   |     | 5,701,569          | 4,437,932  | 1,263,638  | -          | 1,263,638 |
| 1234 |                                           | DGU                                   |     | -                  | -          | -          | -          | -         |
| 1235 |                                           | SG                                    |     | 31,216,765         | 28,726,049 | 2,490,716  | -          | 2,490,716 |
| 1236 |                                           | SO                                    |     | 6,997,542          | 6,501,796  | 495,747    | -          | 495,747   |
| 1237 |                                           | CN                                    |     | 799,494            | 745,584    | 53,910     | -          | 53,910    |
| 1238 |                                           | SE                                    |     | -                  | -          | -          | -          | -         |
| 1239 |                                           | CAGW                                  |     | 3,816,052          | 2,970,301  | 845,751    | -          | 845,751   |
| 1240 |                                           | CAGE                                  |     | 26,944,458         | 26,944,458 | -          | -          | -         |
| 1241 |                                           | CAEW                                  |     | -                  | -          | -          | -          | -         |
| 1242 |                                           | CAEE                                  |     | 8,019              | 8,019      | -          | -          | -         |
| 1243 |                                           | SG-P                                  |     | 1,981,748          | 1,823,629  | 158,119    | -          | 158,119   |
| 1244 |                                           | SG-U                                  |     | 784,936            | 722,308    | 62,628     | -          | 62,628    |
| 1245 | Total Depreciation Expense By Factor      |                                       | B3  | 98,892,968         | 91,925,972 | 6,966,996  | -          | 6,966,996 |
| 1246 |                                           |                                       |     |                    |            |            |            |           |
| 1247 | 404GP                                     | Amort of LT Plant - Capital Lease Gen |     |                    |            |            |            |           |
| 1248 |                                           | S                                     |     | 15,845             | 6,857      | 8,988      | -          | 8,988     |
| 1249 |                                           | SG                                    |     | -                  | -          | -          | -          | -         |
| 1250 |                                           | SO                                    |     | 2,848              | 2,647      | 202        | -          | 202       |
| 1251 |                                           | SG-P                                  |     | -                  | -          | -          | -          | -         |
| 1252 |                                           | SG-U                                  |     | -                  | -          | -          | -          | -         |
| 1253 |                                           | CAGW                                  |     | -                  | -          | -          | -          | -         |
| 1254 |                                           | CAGE                                  |     | -                  | -          | -          | -          | -         |
| 1255 |                                           | DGP                                   |     | -                  | -          | -          | -          | -         |
| 1256 |                                           |                                       | B4  | 18,694             | 9,503      | 9,190      | -          | 9,190     |
| 1257 |                                           |                                       |     |                    |            |            |            |           |
| 1258 | 404SP                                     | Amort of LT Plant - Cap Lease Steam   |     |                    |            |            |            |           |
| 1259 |                                           | SG                                    |     | -                  | -          | -          | -          | -         |
| 1260 |                                           | DGP                                   |     | -                  | -          | -          | -          | -         |
| 1261 |                                           |                                       |     | -                  | -          | -          | -          | -         |
| 1262 |                                           |                                       |     |                    |            |            |            |           |
| 1263 | 404IP                                     | Amort of LT Plant - Intangible Plant  |     |                    |            |            |            |           |
| 1264 |                                           | S                                     |     | 13,496             | 13,496     | -          | -          | -         |
| 1265 |                                           | SE                                    |     | -                  | -          | -          | -          | -         |
| 1266 |                                           | SG                                    |     | 285,431            | 262,657    | 22,774     | -          | 22,774    |
| 1267 |                                           | SO                                    |     | -                  | -          | -          | -          | -         |
| 1268 |                                           | CN                                    |     | -                  | -          | -          | -          | -         |
| 1269 |                                           | SG-P                                  |     | 224,809            | 206,872    | 17,937     | -          | 17,937    |
| 1270 |                                           | SG-U                                  |     | 22,024             | 20,267     | 1,757      | -          | 1,757     |
| 1271 |                                           | DGP                                   |     | -                  | -          | -          | -          | -         |
| 1272 |                                           | CAGE                                  |     | -                  | -          | -          | -          | -         |
| 1273 |                                           | CAGE                                  |     | -                  | -          | -          | -          | -         |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

|      | FERC                                            | WIJAM                                     |        |     | UNADJUSTED RESULTS |           | WASHINGTON |            |           |
|------|-------------------------------------------------|-------------------------------------------|--------|-----|--------------------|-----------|------------|------------|-----------|
|      | ACCT                                            | DESCRIP                                   | FACTOR | Ref | TOTAL              | OTHER     | WASHINGTON | ADJUSTMENT | ADJ TOTAL |
| 1298 | 404RP                                           | Amort of LT Plant - Other Renewable Plant |        |     |                    |           |            |            |           |
| 1299 |                                                 | S                                         |        |     | -                  | -         | -          | -          | -         |
| 1300 |                                                 | SG                                        |        |     | -                  | -         | -          | -          | -         |
| 1301 |                                                 | CAGW                                      |        |     | -                  | -         | -          | -          | -         |
| 1302 |                                                 |                                           |        | B4  | -                  | -         | -          | -          | -         |
| 1303 |                                                 |                                           |        |     |                    |           |            |            |           |
| 1304 | 404OP                                           | Amort of LT Plant - Other Plant           |        |     |                    |           |            |            |           |
| 1305 |                                                 | S                                         |        |     | -                  | -         | -          | -          | -         |
| 1306 |                                                 | CAGE                                      |        |     | -                  | -         | -          | -          | -         |
| 1307 |                                                 |                                           |        | B4  | -                  | -         | -          | -          | -         |
| 1308 |                                                 |                                           |        |     |                    |           |            |            |           |
| 1309 |                                                 |                                           |        |     |                    |           |            |            |           |
| 1310 | 404HP                                           | Amortization of Other Electric Plant      |        |     |                    |           |            |            |           |
| 1311 |                                                 | SG-P                                      |        |     | 26,228             | 24,135    | 2,093      | -          | 2,093     |
| 1312 |                                                 | SG-U                                      |        |     | -                  | -         | -          | -          | -         |
| 1313 |                                                 | CAGW                                      |        |     | -                  | -         | -          | -          | -         |
| 1314 |                                                 | CAGE                                      |        |     | -                  | -         | -          | -          | -         |
| 1315 |                                                 | SG                                        |        |     | -                  | -         | -          | -          | -         |
| 1316 |                                                 |                                           |        | B4  | 26,228             | 24,135    | 2,093      | -          | 2,093     |
| 1317 |                                                 |                                           |        |     |                    |           |            |            |           |
| 1318 | <b>Total Amortization of Limited Term Plant</b> |                                           |        | B4  | 757,967            | 695,540   | 62,426     | -          | 62,426    |
| 1319 |                                                 |                                           |        |     |                    |           |            |            |           |
| 1320 |                                                 |                                           |        |     |                    |           |            |            |           |
| 1321 | 405                                             | Amortization of Other Electric Plant      |        |     |                    |           |            |            |           |
| 1322 |                                                 | S                                         |        |     | -                  | -         | -          | -          | -         |
| 1323 |                                                 |                                           |        |     |                    |           |            |            |           |
| 1324 |                                                 |                                           |        | B4  | -                  | -         | -          | -          | -         |
| 1325 |                                                 |                                           |        |     |                    |           |            |            |           |
| 1326 | 406                                             | Amortization of Plant Acquisition Adj     |        |     |                    |           |            |            |           |
| 1327 |                                                 | S                                         |        |     | 25,136             | 25,136    | -          | -          | -         |
| 1328 |                                                 | DGP                                       |        |     | -                  | -         | -          | -          | -         |
| 1329 |                                                 | DGU                                       |        |     | -                  | -         | -          | -          | -         |
| 1330 |                                                 | CAGW                                      |        |     | -                  | -         | -          | -          | -         |
| 1331 |                                                 | CAGE                                      |        |     | 3,718              | 3,718     | -          | -          | -         |
| 1332 |                                                 | SG                                        |        |     | -                  | -         | -          | -          | -         |
| 1333 |                                                 | SO                                        |        |     | -                  | -         | -          | -          | -         |
| 1334 |                                                 |                                           |        | B4  | 28,854             | 28,854    | -          | -          | -         |
| 1335 | 407                                             | Amort of Prop Losses, Unrec Plant, etc    |        |     |                    |           |            |            |           |
| 1336 |                                                 | S                                         |        |     | 630,444            | 630,444   | -          | -          | -         |
| 1337 |                                                 | SO                                        |        |     | -                  | -         | -          | -          | -         |
| 1338 |                                                 | DGP                                       |        |     | -                  | -         | -          | -          | -         |
| 1339 |                                                 | SE                                        |        |     | -                  | -         | -          | -          | -         |
| 1340 |                                                 | CAGW                                      |        |     | 3,065              | 2,385     | 679        | -          | 679       |
| 1341 |                                                 | CAGE                                      |        |     | -                  | -         | -          | -          | -         |
| 1342 |                                                 | CAEW                                      |        |     | -                  | -         | -          | -          | -         |
| 1343 |                                                 | JBG                                       |        |     | -                  | -         | -          | -          | -         |
| 1344 |                                                 | SG                                        |        |     | 115,926            | 106,676   | 9,249      | -          | 9,249     |
| 1345 |                                                 | TROJP                                     |        |     | -                  | -         | -          | -          | -         |
| 1346 |                                                 |                                           |        | B4  | 749,435            | 739,506   | 9,929      | -          | 9,929     |
| 1347 |                                                 |                                           |        |     |                    |           |            |            |           |
| 1348 | <b>TOTAL AMORTIZATION EXPENSE</b>               |                                           |        | B4  | 1,536,256          | 1,463,901 | 72,355     | -          | 72,355    |
| 1349 |                                                 |                                           |        |     |                    |           |            |            |           |
| 1350 |                                                 |                                           |        |     |                    |           |            |            |           |
| 1351 |                                                 |                                           |        |     |                    |           |            |            |           |
| 1352 | Summary of Amortization Expense by Factor       |                                           |        |     |                    |           |            |            |           |
| 1353 |                                                 | S                                         |        |     | 693,474            | 684,485   | 8,988      | -          | 8,988     |
| 1354 |                                                 | SE                                        |        |     | -                  | -         | -          | -          | -         |
| 1355 |                                                 | TROJP                                     |        |     | -                  | -         | -          | -          | -         |
| 1356 |                                                 | SG-P                                      |        |     | 251,037            | 231,007   | 20,030     | -          | 20,030    |
| 1357 |                                                 | SG-U                                      |        |     | 22,024             | 20,267    | 1,757      | -          | 1,757     |
| 1358 |                                                 | SO                                        |        |     | 2,848              | 2,647     | 202        | -          | 202       |
| 1359 |                                                 | JBG                                       |        |     | 8,171              | 6,360     | 1,811      | -          | 1,811     |
| 1360 |                                                 | SSGCH                                     |        |     | -                  | -         | -          | -          | -         |
| 1361 |                                                 | CN                                        |        |     | -                  | -         | -          | -          | -         |
| 1362 |                                                 | CAGW                                      |        |     | 34,037             | 26,494    | 7,544      | -          | 7,544     |
| 1363 |                                                 | CAGE                                      |        |     | 123,308            | 123,308   | -          | -          | -         |
| 1364 |                                                 | CAEW                                      |        |     | -                  | -         | -          | -          | -         |
| 1365 |                                                 | CAEE                                      |        |     | -                  | -         | -          | -          | -         |
| 1366 |                                                 | SG                                        |        |     | 401,357            | 369,334   | 32,023     | -          | 32,023    |
| 1367 | Total Amortization Expense by Factor            |                                           |        | B4  | 1,536,256          | 1,463,901 | 72,355     | -          | 72,355    |

| FERC ACCT |       | WIJAM DESCRIP                          | Ref | UNADJUSTED RESULTS |             |            | WASHINGTON |           |
|-----------|-------|----------------------------------------|-----|--------------------|-------------|------------|------------|-----------|
|           |       | FACTOR                                 |     | TOTAL              | OTHER       | WASHINGTON | ADJUSTMENT | ADJ TOTAL |
| 1368      | 408   | Taxes Other Than Income                |     |                    |             |            |            |           |
| 1369      |       | S                                      |     | 5,593,128          | 3,963,969   | 1,629,159  | -          | 1,629,159 |
| 1370      |       | GPS                                    |     | 11,368,688         | 10,563,264  | 805,424    | -          | 805,424   |
| 1371      |       | SO                                     |     | 325,369            | 302,318     | 23,051     | -          | 23,051    |
| 1372      |       | SE                                     |     | 103,916            | 96,001      | 7,915      | -          | 7,915     |
| 1373      |       | CAGE                                   |     | 292,886            | 292,886     | -          | -          | -         |
| 1374      |       | OPRV-ID                                |     | -                  | -           | -          | -          | -         |
| 1375      |       | EXCTAX                                 |     | -                  | -           | -          | -          | -         |
| 1376      |       | DGP                                    |     | -                  | -           | -          | -          | -         |
| 1377      |       | SG                                     |     | -                  | -           | -          | -          | -         |
| 1378      |       | CAEE                                   |     | -                  | -           | -          | -          | -         |
| 1379      |       |                                        |     |                    |             |            |            |           |
| 1380      |       | TOTAL TAXES OTHER THAN INCOME          | B5  | 17,683,986         | 15,218,438  | 2,465,549  | -          | 2,465,549 |
| 1381      |       |                                        |     |                    |             |            |            |           |
| 1382      |       |                                        |     |                    |             |            |            |           |
| 1383      | 41140 | Deferred Investment Tax Credit - Fed   |     |                    |             |            |            |           |
| 1384      |       | CAGE                                   |     | (197)              | (197)       | -          | -          | -         |
| 1385      |       |                                        |     |                    |             |            |            |           |
| 1386      |       |                                        | B7  | (197)              | (197)       | -          | -          | -         |
| 1387      |       |                                        |     |                    |             |            |            |           |
| 1388      | 41141 | Deferred Investment Tax Credit - Idaho |     |                    |             |            |            |           |
| 1389      |       | CAGE                                   |     | -                  | -           | -          | -          | -         |
| 1390      |       |                                        |     |                    |             |            |            |           |
| 1391      |       |                                        | B7  | -                  | -           | -          | -          | -         |
| 1392      |       |                                        |     |                    |             |            |            |           |
| 1393      |       | TOTAL DEFERRED ITC                     | B7  | (197)              | (197)       | -          | -          | -         |
| 1394      |       |                                        |     |                    |             |            |            |           |
| 1395      |       |                                        |     |                    |             |            |            |           |
| 1396      | 427   | Interest on Long-Term Debt             |     |                    |             |            |            |           |
| 1397      |       | S                                      |     | -                  | -           | -          | -          | -         |
| 1398      |       | SNP                                    |     | 62,622,015         | 58,311,024  | 4,310,990  | -          | 4,310,990 |
| 1399      |       |                                        |     | 62,622,015         | 58,311,024  | 4,310,990  | -          | 4,310,990 |
| 1400      |       |                                        |     |                    |             |            |            |           |
| 1401      | 428   | Amortization of Debt Disc & Exp        |     |                    |             |            |            |           |
| 1402      |       | SNP                                    |     | 637,613            | 593,719     | 43,894     | -          | 43,894    |
| 1403      |       |                                        |     | 637,613            | 593,719     | 43,894     | -          | 43,894    |
| 1404      |       |                                        |     |                    |             |            |            |           |
| 1405      | 429   | Amortization of Premium on Debt        |     |                    |             |            |            |           |
| 1406      |       | SNP                                    |     | -                  | -           | -          | -          | -         |
| 1407      |       |                                        |     | -                  | -           | -          | -          | -         |
| 1408      |       |                                        |     |                    |             |            |            |           |
| 1409      | 431   | Other Interest Expense                 |     |                    |             |            |            |           |
| 1410      |       | OTH                                    |     | -                  | -           | -          | -          | -         |
| 1411      |       | SO                                     |     | -                  | -           | -          | -          | -         |
| 1412      |       | SNP                                    |     | 4,534,230          | 4,222,087   | 312,143    | -          | 312,143   |
| 1413      |       |                                        |     | 4,534,230          | 4,222,087   | 312,143    | -          | 312,143   |
| 1414      |       |                                        |     |                    |             |            |            |           |
| 1415      | 432   | AFUDC - Borrowed                       |     |                    |             |            |            |           |
| 1416      |       | SNP                                    |     | (7,589,684)        | (7,067,199) | (522,485)  | -          | (522,485) |
| 1417      |       |                                        |     | (7,589,684)        | (7,067,199) | (522,485)  | -          | (522,485) |
| 1418      |       |                                        |     |                    |             |            |            |           |
| 1419      |       | Total Elec. Interest Deductions for    | B6  | 60,204,173         | 56,059,631  | 4,144,543  | -          | 4,144,543 |
| 1420      |       |                                        |     |                    |             |            |            |           |
| 1421      |       | Non-Utility Portion of Interest        |     |                    |             |            |            |           |
| 1422      |       | 427 NUTIL                              |     | -                  | -           | -          | -          | -         |
| 1423      |       | 428 NUTIL                              |     | -                  | -           | -          | -          | -         |
| 1424      |       | 429 NUTIL                              |     | -                  | -           | -          | -          | -         |
| 1425      |       | 431 NUTIL                              |     | -                  | -           | -          | -          | -         |
| 1426      |       |                                        |     |                    |             |            |            |           |
| 1427      |       | Total Non-utility Interest             |     | -                  | -           | -          | -          | -         |
| 1428      |       |                                        |     |                    |             |            |            |           |
| 1429      |       | Total Interest Deductions for Tax      |     | 60,204,173         | 56,059,631  | 4,144,543  | -          | 4,144,543 |
| 1430      |       |                                        |     |                    |             |            |            |           |
| 1431      |       |                                        |     |                    |             |            |            |           |
| 1432      | 419   | Interest & Dividends                   |     |                    |             |            |            |           |
| 1433      |       | S                                      |     | -                  | -           | -          | -          | -         |
| 1434      |       | SNP                                    |     | (10,333,270)       | (9,621,913) | (711,357)  | -          | (711,357) |
| 1435      |       | Total Operating Deductions for Tax     | B6  | (10,333,270)       | (9,621,913) | (711,357)  | -          | (711,357) |
| 1436      |       |                                        |     |                    |             |            |            |           |
| 1437      |       |                                        |     |                    |             |            |            |           |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

|      | FERC                               | WIJAM                            |        |           | UNADJUSTED RESULTS |       | WASHINGTON | WASHINGTON |           |
|------|------------------------------------|----------------------------------|--------|-----------|--------------------|-------|------------|------------|-----------|
|      | ACCT                               | DESCRIP                          | FACTOR | Ref       | TOTAL              | OTHER |            | ADJUSTMENT | ADJ TOTAL |
| 1438 | 41010                              | Deferred Income Tax - Federal-DR |        |           |                    |       |            |            |           |
| 1439 |                                    | S                                |        |           | -                  | -     | -          | -          | -         |
| 1440 |                                    | SCHMDEXP                         |        |           | -                  | -     | -          | -          | -         |
| 1441 |                                    | CIAC                             |        |           | -                  | -     | -          | -          | -         |
| 1442 |                                    | SO                               |        |           | -                  | -     | -          | -          | -         |
| 1443 |                                    | SNP                              |        |           | -                  | -     | -          | -          | -         |
| 1444 |                                    | SE                               |        |           | -                  | -     | -          | -          | -         |
| 1445 |                                    | SG                               |        |           | -                  | -     | -          | -          | -         |
| 1446 |                                    | GPS                              |        |           | -                  | -     | -          | -          | -         |
| 1447 |                                    | TAXDEPR                          |        |           | -                  | -     | -          | -          | -         |
| 1448 |                                    | CAEW                             |        |           | -                  | -     | -          | -          | -         |
| 1449 |                                    | CN                               |        |           | -                  | -     | -          | -          | -         |
| 1450 |                                    | JBE                              |        |           | -                  | -     | -          | -          | -         |
| 1451 |                                    | CAGW                             |        |           | -                  | -     | -          | -          | -         |
| 1452 |                                    | CAGE                             |        |           | -                  | -     | -          | -          | -         |
| 1453 |                                    | JBG                              |        |           | -                  | -     | -          | -          | -         |
| 1454 |                                    | CAEE                             |        |           | -                  | -     | -          | -          | -         |
| 1455 |                                    | SNPD                             |        |           | -                  | -     | -          | -          | -         |
| 1456 |                                    |                                  |        | B7        | -                  | -     | -          | -          | -         |
| 1457 |                                    |                                  |        |           |                    |       |            |            |           |
| 1458 |                                    |                                  |        |           |                    |       |            |            |           |
| 1459 |                                    |                                  |        |           |                    |       |            |            |           |
| 1460 | 41110                              | Deferred Income Tax - Federal-CR |        |           |                    |       |            |            |           |
| 1461 |                                    | S                                |        |           | -                  | -     | -          | -          | -         |
| 1462 |                                    | CIAC                             |        |           | -                  | -     | -          | -          | -         |
| 1463 |                                    | SCHMDEXP                         |        |           | -                  | -     | -          | -          | -         |
| 1464 |                                    | SNP                              |        |           | -                  | -     | -          | -          | -         |
| 1465 |                                    | SG                               |        |           | -                  | -     | -          | -          | -         |
| 1466 |                                    | SNPD                             |        |           | -                  | -     | -          | -          | -         |
| 1467 |                                    | SO                               |        |           | -                  | -     | -          | -          | -         |
| 1468 |                                    | TAXDEPR                          |        |           | -                  | -     | -          | -          | -         |
| 1469 |                                    | JBG                              |        |           | -                  | -     | -          | -          | -         |
| 1470 |                                    | BADDEBT                          |        |           | -                  | -     | -          | -          | -         |
| 1471 |                                    | GPS                              |        |           | -                  | -     | -          | -          | -         |
| 1472 |                                    | CN                               |        |           | -                  | -     | -          | -          | -         |
| 1473 |                                    | JBE                              |        |           | -                  | -     | -          | -          | -         |
| 1474 |                                    | CAGW                             |        |           | -                  | -     | -          | -          | -         |
| 1475 |                                    | CAGE                             |        |           | -                  | -     | -          | -          | -         |
| 1476 |                                    | SE                               |        |           | -                  | -     | -          | -          | -         |
| 1477 |                                    | CAEE                             |        |           | -                  | -     | -          | -          | -         |
| 1478 |                                    |                                  |        | B7        | -                  | -     | -          | -          | -         |
| 1479 |                                    |                                  |        |           |                    |       |            |            |           |
| 1480 | <b>TOTAL DEFERRED INCOME TAXES</b> |                                  |        | <b>B7</b> | -                  | -     | -          | -          | -         |
| 1481 | SCHMAF                             | Additions - Flow Through         |        |           |                    |       |            |            |           |
| 1482 |                                    | S                                |        |           | -                  | -     | -          | -          | -         |
| 1483 |                                    | SNP                              |        |           | -                  | -     | -          | -          | -         |
| 1484 |                                    | SO                               |        |           | -                  | -     | -          | -          | -         |
| 1485 |                                    | SE                               |        |           | -                  | -     | -          | -          | -         |
| 1486 |                                    | TROJP                            |        |           | -                  | -     | -          | -          | -         |
| 1487 |                                    | DGP                              |        |           | -                  | -     | -          | -          | -         |
| 1488 |                                    |                                  |        | B6        | -                  | -     | -          | -          | -         |
| 1489 |                                    |                                  |        |           |                    |       |            |            |           |
| 1490 | SCHMAP                             | Additions - Permanent            |        |           |                    |       |            |            |           |
| 1491 |                                    | S                                |        |           | -                  | -     | -          | -          | -         |
| 1492 |                                    | BADDEBT                          |        |           | -                  | -     | -          | -          | -         |
| 1493 |                                    | JBE                              |        |           | -                  | -     | -          | -          | -         |
| 1494 |                                    | SCHMDEXP                         |        |           | -                  | -     | -          | -          | -         |
| 1495 |                                    | CAEE                             |        |           | -                  | -     | -          | -          | -         |
| 1496 |                                    | CAGW                             |        |           | -                  | -     | -          | -          | -         |
| 1497 |                                    | CAGE                             |        |           | -                  | -     | -          | -          | -         |
| 1498 |                                    | SNP                              |        |           | -                  | -     | -          | -          | -         |
| 1499 |                                    | SO                               |        |           | -                  | -     | -          | -          | -         |
| 1500 |                                    |                                  |        |           |                    |       |            |            |           |
| 1501 |                                    |                                  |        | B6        | -                  | -     | -          | -          | -         |
| 1502 |                                    |                                  |        |           |                    |       |            |            |           |
| 1503 | SCHMAT                             | Additions - Temporary            |        |           |                    |       |            |            |           |
| 1504 |                                    | S                                |        |           | -                  | -     | -          | -          | -         |
| 1505 |                                    | JBE                              |        |           | -                  | -     | -          | -          | -         |
| 1506 |                                    | CIAC                             |        |           | -                  | -     | -          | -          | -         |
| 1507 |                                    | SNP                              |        |           | -                  | -     | -          | -          | -         |
| 1508 |                                    | TROJD                            |        |           | -                  | -     | -          | -          | -         |
| 1509 |                                    | CN                               |        |           | -                  | -     | -          | -          | -         |
| 1510 |                                    | SE                               |        |           | -                  | -     | -          | -          | -         |
| 1511 |                                    | SG                               |        |           | -                  | -     | -          | -          | -         |
| 1512 |                                    | GPS                              |        |           | -                  | -     | -          | -          | -         |
| 1513 |                                    | SO                               |        |           | -                  | -     | -          | -          | -         |
| 1514 |                                    | SNPD                             |        |           | -                  | -     | -          | -          | -         |
| 1515 |                                    | JBG                              |        |           | -                  | -     | -          | -          | -         |
| 1516 |                                    | BADDEBT                          |        |           | -                  | -     | -          | -          | -         |
| 1517 |                                    | CAGW                             |        |           | -                  | -     | -          | -          | -         |

| FERC |                                | WIJAM                               | UNADJUSTED RESULTS |              |             |            | WASHINGTON |            |
|------|--------------------------------|-------------------------------------|--------------------|--------------|-------------|------------|------------|------------|
| ACCT | DESCRIP                        | FACTOR                              | Ref                | TOTAL        | OTHER       | WASHINGTON | ADJUSTMENT | ADJ TOTAL  |
| 1518 |                                | CAGE                                |                    | -            | -           | -          | -          | -          |
| 1519 |                                | CAEW                                |                    | -            | -           | -          | -          | -          |
| 1520 |                                | CAEE                                |                    | -            | -           | -          | -          | -          |
| 1521 |                                | SCHMDEXP                            |                    | -            | -           | -          | -          | -          |
| 1522 |                                |                                     | B6                 | -            | -           | -          | -          | -          |
| 1523 |                                |                                     |                    |              |             |            |            |            |
| 1524 | TOTAL SCHEDULE - M ADDITIONS   |                                     | B6                 | -            | -           | -          | -          | -          |
| 1525 |                                |                                     |                    |              |             |            |            |            |
| 1526 | SCHMDF                         | Deductions - Flow Through           |                    |              |             |            |            |            |
| 1527 |                                | S                                   |                    | -            | -           | -          | -          | -          |
| 1528 |                                | CAGW                                |                    | -            | -           | -          | -          | -          |
| 1529 |                                | CAGE                                |                    | -            | -           | -          | -          | -          |
| 1530 |                                | DGP                                 |                    | -            | -           | -          | -          | -          |
| 1531 |                                | DGU                                 |                    | -            | -           | -          | -          | -          |
| 1532 |                                |                                     | B6                 | -            | -           | -          | -          | -          |
| 1533 | SCHMDP                         | Deductions - Permanent              |                    |              |             |            |            |            |
| 1534 |                                | S                                   |                    | -            | -           | -          | -          | -          |
| 1535 |                                | SE                                  |                    | -            | -           | -          | -          | -          |
| 1536 |                                | CAEE                                |                    | -            | -           | -          | -          | -          |
| 1537 |                                | JBE                                 |                    | -            | -           | -          | -          | -          |
| 1538 |                                | SNP                                 |                    | -            | -           | -          | -          | -          |
| 1539 |                                | SG                                  |                    | -            | -           | -          | -          | -          |
| 1540 |                                | SCHMDEXP                            |                    | -            | -           | -          | -          | -          |
| 1541 |                                | SO                                  |                    | -            | -           | -          | -          | -          |
| 1542 |                                |                                     | B6                 | -            | -           | -          | -          | -          |
| 1543 |                                |                                     |                    |              |             |            |            |            |
| 1544 | SCHMDT                         | Deductions - Temporary              |                    |              |             |            |            |            |
| 1545 |                                | S                                   |                    | -            | -           | -          | -          | -          |
| 1546 |                                | BADDEBT                             |                    | -            | -           | -          | -          | -          |
| 1547 |                                | CN                                  |                    | -            | -           | -          | -          | -          |
| 1548 |                                | SNP                                 |                    | -            | -           | -          | -          | -          |
| 1549 |                                | SNPD                                |                    | -            | -           | -          | -          | -          |
| 1550 |                                | JBE                                 |                    | -            | -           | -          | -          | -          |
| 1551 |                                | SE                                  |                    | -            | -           | -          | -          | -          |
| 1552 |                                | SG                                  |                    | -            | -           | -          | -          | -          |
| 1553 |                                | GPS                                 |                    | -            | -           | -          | -          | -          |
| 1554 |                                | SO                                  |                    | -            | -           | -          | -          | -          |
| 1555 |                                | TAXDEPR                             |                    | -            | -           | -          | -          | -          |
| 1556 |                                | CAGW                                |                    | -            | -           | -          | -          | -          |
| 1557 |                                | CAGE                                |                    | -            | -           | -          | -          | -          |
| 1558 |                                | JBG                                 |                    | -            | -           | -          | -          | -          |
| 1559 |                                | CAEE                                |                    | -            | -           | -          | -          | -          |
| 1560 |                                | TROJD                               |                    | -            | -           | -          | -          | -          |
| 1561 |                                |                                     | B6                 | -            | -           | -          | -          | -          |
| 1562 |                                |                                     |                    |              |             |            |            |            |
| 1563 | TOTAL SCHEDULE - M DEDUCTIONS  |                                     | B6                 | -            | -           | -          | -          | -          |
| 1564 |                                |                                     |                    |              |             |            |            |            |
| 1565 | TOTAL SCHEDULE - M ADJUSTMENTS |                                     | B6                 | -            | -           | -          | -          | -          |
| 1566 |                                |                                     |                    |              |             |            |            |            |
| 1567 |                                |                                     |                    |              |             |            |            |            |
| 1568 | 40911                          | State Income Taxes                  |                    |              |             |            |            |            |
| 1569 |                                | IBT                                 |                    | 11,708,019   | 11,708,019  | -          | -          | -          |
| 1570 |                                | Credits                             |                    | -            | -           | -          | -          | -          |
| 1571 |                                | CAGE                                |                    | -            | -           | -          | -          | -          |
| 1572 |                                | IBT                                 |                    | -            | -           | -          | -          | -          |
| 1573 | TOTAL STATE TAXES              |                                     |                    | 11,708,019   | 11,708,019  | -          | -          | -          |
| 1574 |                                |                                     |                    |              |             |            |            |            |
| 1575 |                                |                                     |                    |              |             |            |            |            |
| 1576 | Calculation of Taxable Income: |                                     |                    |              |             |            |            |            |
| 1577 |                                | Operating Revenues                  |                    | 650,707,977  | 604,524,841 | 46,183,136 | -          | 46,183,136 |
| 1578 |                                | Operating Deductions:               |                    |              |             |            |            |            |
| 1579 |                                | O & M Expenses                      |                    | 216,693,837  | 191,592,932 | 25,100,904 | -          | 25,100,904 |
| 1580 |                                | Depreciation Expense                |                    | 98,892,968   | 91,925,972  | 6,966,996  | -          | 6,966,996  |
| 1581 |                                | Amortization Expense                |                    | 1,536,256    | 1,463,901   | 72,355     | -          | 72,355     |
| 1582 |                                | Taxes Other Than Income             |                    | 17,683,986   | 15,218,438  | 2,465,549  | -          | 2,465,549  |
| 1583 |                                | Interest & Dividends (AFUDC-Equity) |                    | (10,333,270) | (9,621,913) | (711,357)  | -          | (711,357)  |
| 1584 |                                | Misc Revenue & Expense              |                    | -            | -           | -          | -          | -          |
| 1585 |                                | Total Operating Deductions          |                    | 324,473,777  | 290,579,330 | 33,894,447 | -          | 33,894,447 |
| 1586 |                                | Other Deductions:                   |                    |              |             |            |            |            |
| 1587 |                                | Interest Deductions                 |                    | 60,204,173   | 56,059,631  | 4,144,543  | -          | 4,144,543  |
| 1588 |                                | Interest on PCRBS                   |                    | -            | -           | -          | -          | -          |
| 1589 |                                | Schedule M Adjustments              |                    | -            | -           | -          | -          | -          |
| 1590 |                                |                                     |                    |              |             |            |            |            |
| 1591 |                                | Income Before State Taxes           |                    | 266,030,026  | 257,885,880 | 8,144,146  | -          | 8,144,146  |
| 1592 |                                |                                     |                    |              |             |            |            |            |
| 1593 |                                | State Income Taxes                  |                    | 11,708,019   | 11,708,019  | -          | -          | -          |
| 1594 |                                |                                     |                    |              |             |            |            |            |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

|      | FERC                            | DESCRIP                      | WJAM<br>FACTOR | Ref | UNADJUSTED RESULTS |                    | WASHINGTON        | WASHINGTON |                   |  |  |  |
|------|---------------------------------|------------------------------|----------------|-----|--------------------|--------------------|-------------------|------------|-------------------|--|--|--|
|      |                                 |                              |                |     | TOTAL              | OTHER              |                   | ADJUSTMENT | ADJ TOTAL         |  |  |  |
| 1595 | Total Taxable Income            |                              |                |     | 254,322,007        | 246,177,861        | 8,144,146         | -          | 8,144,146         |  |  |  |
| 1596 |                                 |                              |                |     |                    |                    |                   |            |                   |  |  |  |
| 1597 | Tax Rate                        |                              |                |     | 21.0%              | 21.0%              | 21.0%             | 21.0%      | 21.0%             |  |  |  |
| 1598 |                                 |                              |                |     |                    |                    |                   |            |                   |  |  |  |
| 1599 | Federal Income Tax - Calculated |                              |                |     | 53,407,622         | 51,697,351         | 1,710,271         | -          | 1,710,271         |  |  |  |
| 1600 |                                 |                              |                |     |                    |                    |                   |            |                   |  |  |  |
| 1601 | Adjustments to Calculated Tax:  |                              |                |     |                    |                    |                   |            |                   |  |  |  |
| 1602 | 40910                           | Fed. Credit                  | SE             | B6  | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1603 | 40910                           | Fed. Credit                  | JBE            |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1604 | 40910                           | Fed. Credit                  | SO             | B6  | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1605 | 40910                           | Fed. Credit                  | SG             | B6  | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1606 | 40910                           | Fed. Credit                  | CAGW           |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1607 | 40910                           | Fed. Credit                  | CAEE           |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1608 | <b>FEDERAL INCOME TAX</b>       |                              |                |     | <b>53,407,622</b>  | <b>51,697,351</b>  | <b>1,710,271</b>  | <b>-</b>   | <b>1,710,271</b>  |  |  |  |
| 1609 |                                 |                              |                |     |                    |                    |                   |            |                   |  |  |  |
| 1610 | <b>TOTAL OPERATING EXPENSES</b> |                              |                |     | <b>399,922,491</b> | <b>363,606,415</b> | <b>36,316,075</b> | <b>-</b>   | <b>36,316,075</b> |  |  |  |
| 1611 | 310                             | Land and Land Rights         |                |     |                    |                    |                   |            |                   |  |  |  |
| 1612 |                                 |                              | DGP            | B8  | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1613 |                                 |                              | DGU            |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1614 |                                 |                              | SG             |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1615 |                                 |                              | CAGW           |     | 1,788,644          | 1,392,227          | 396,417           | -          | 396,417           |  |  |  |
| 1616 |                                 |                              | CAGE           |     | 47,535,925         | 47,535,925         | -                 | -          | -                 |  |  |  |
| 1617 |                                 |                              | JBG            |     | 1,193,761          | 929,188            | 264,573           | -          | 264,573           |  |  |  |
| 1618 |                                 |                              | S              |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1619 |                                 |                              | CAGE           |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1620 |                                 |                              |                |     | 50,518,330         | 49,857,340         | 660,990           | -          | 660,990           |  |  |  |
| 1621 |                                 |                              |                |     |                    |                    |                   |            |                   |  |  |  |
| 1622 | 311                             | Structures and Improvements  |                |     |                    |                    |                   |            |                   |  |  |  |
| 1623 |                                 |                              | DGP            | B8  | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1624 |                                 |                              | DGU            |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1625 |                                 |                              | SG             |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1626 |                                 |                              | CAGW           |     | 70,301,953         | 54,720,943         | 15,581,010        | -          | 15,581,010        |  |  |  |
| 1627 |                                 |                              | CAGE           |     | 785,482,371        | 785,482,371        | -                 | -          | -                 |  |  |  |
| 1628 |                                 |                              | JBG            |     | 193,311,166        | 150,467,645        | 42,843,521        | -          | 42,843,521        |  |  |  |
| 1629 |                                 |                              | CAGE           |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1630 |                                 |                              |                |     | 1,049,095,490      | 990,670,960        | 58,424,530        | -          | 58,424,530        |  |  |  |
| 1631 |                                 |                              |                |     |                    |                    |                   |            |                   |  |  |  |
| 1632 | 312                             | Boiler Plant Equipment       |                |     |                    |                    |                   |            |                   |  |  |  |
| 1633 |                                 |                              | DGP            | B8  | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1634 |                                 |                              | DGU            |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1635 |                                 |                              | SG             |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1636 |                                 |                              | CAGW           |     | 130,483,637        | 101,564,571        | 28,919,066        | -          | 28,919,066        |  |  |  |
| 1637 |                                 |                              | CAGE           |     | 3,284,152,581      | 3,284,152,581      | -                 | -          | -                 |  |  |  |
| 1638 |                                 |                              | JBG            |     | 993,143,004        | 773,032,890        | 220,110,114       | -          | 220,110,114       |  |  |  |
| 1639 |                                 |                              | S              |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1640 |                                 |                              |                |     | 4,407,779,222      | 4,158,750,042      | 249,029,181       | -          | 249,029,181       |  |  |  |
| 1641 |                                 |                              |                |     |                    |                    |                   |            |                   |  |  |  |
| 1642 | 314                             | Turbogenerator Units         |                |     |                    |                    |                   |            |                   |  |  |  |
| 1643 |                                 |                              | DGP            | B8  | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1644 |                                 |                              | DGU            |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1645 |                                 |                              | SG             |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1646 |                                 |                              | CAGW           |     | 41,103,151         | 31,993,467         | 9,109,684         | -          | 9,109,684         |  |  |  |
| 1647 |                                 |                              | CAGE           |     | 713,502,388        | 713,502,388        | -                 | -          | -                 |  |  |  |
| 1648 |                                 |                              | JBG            |     | 210,880,690        | 164,143,239        | 46,737,451        | -          | 46,737,451        |  |  |  |
| 1649 |                                 |                              | CAGE           |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1650 |                                 |                              |                |     | 965,486,229        | 909,639,093        | 55,847,136        | -          | 55,847,136        |  |  |  |
| 1651 |                                 |                              |                |     |                    |                    |                   |            |                   |  |  |  |
| 1652 | 315                             | Accessory Electric Equipment |                |     |                    |                    |                   |            |                   |  |  |  |
| 1653 |                                 |                              | DGP            | B8  | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1654 |                                 |                              | DGU            |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1655 |                                 |                              | SG             |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1656 |                                 |                              | CAGW           |     | 10,000,542         | 7,784,123          | 2,216,418         | -          | 2,216,418         |  |  |  |
| 1657 |                                 |                              | CAGE           |     | 364,814,841        | 364,814,841        | -                 | -          | -                 |  |  |  |
| 1658 |                                 |                              | JBG            |     | 66,336,904         | 51,634,667         | 14,702,237        | -          | 14,702,237        |  |  |  |
| 1659 |                                 |                              | CAGE           |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1660 |                                 |                              |                |     | 441,152,287        | 424,233,632        | 16,918,655        | -          | 16,918,655        |  |  |  |
| 1661 |                                 |                              |                |     |                    |                    |                   |            |                   |  |  |  |
| 1662 |                                 |                              |                |     |                    |                    |                   |            |                   |  |  |  |
| 1663 |                                 |                              |                |     |                    |                    |                   |            |                   |  |  |  |
| 1664 | 316                             | Misc Power Plant Equipment   |                |     |                    |                    |                   |            |                   |  |  |  |
| 1665 |                                 |                              | DGP            | B8  | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1666 |                                 |                              | DGU            |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1667 |                                 |                              | SG             |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1668 |                                 |                              | CAGW           |     | 478,845            | 372,719            | 106,126           | -          | 106,126           |  |  |  |
| 1669 |                                 |                              | CAGE           |     | 26,078,191         | 26,078,191         | -                 | -          | -                 |  |  |  |
| 1670 |                                 |                              | JBG            |     | 6,359,373          | 4,949,946          | 1,409,427         | -          | 1,409,427         |  |  |  |
| 1671 |                                 |                              | CAGE           |     | -                  | -                  | -                 | -          | -                 |  |  |  |
| 1672 |                                 |                              |                |     | 32,916,409         | 31,400,856         | 1,515,553         | -          | 1,515,553         |  |  |  |
| 1673 |                                 |                              |                |     |                    |                    |                   |            |                   |  |  |  |

| FERC |                                               | WJAM                                   |     | UNADJUSTED RESULTS |               |             |            |             | WASHINGTON |  |
|------|-----------------------------------------------|----------------------------------------|-----|--------------------|---------------|-------------|------------|-------------|------------|--|
| ACCT | DESCRIP                                       | FACTOR                                 | Ref | TOTAL              | OTHER         | WASHINGTON  | ADJUSTMENT | ADJ TOTAL   |            |  |
| 1674 | 317                                           | Steam Plant ARO                        |     |                    |               |             |            |             |            |  |
| 1675 |                                               | S                                      |     | -                  | -             | -           | -          | -           |            |  |
| 1676 |                                               |                                        |     | -                  | -             | -           | -          | -           |            |  |
| 1677 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1678 | SP                                            | Unclassified Steam Plant - Account 300 |     |                    |               |             |            |             |            |  |
| 1679 |                                               | CAGW                                   |     | -                  | -             | -           | -          | -           |            |  |
| 1680 |                                               | CAGE                                   |     | (21,446,784)       | (21,446,784)  | -           | -          | -           |            |  |
| 1681 |                                               | SG                                     |     | 197,462,381        | 181,707,297   | 15,755,084  | -          | 15,755,084  |            |  |
| 1682 |                                               |                                        |     | 176,015,597        | 160,260,513   | 15,755,084  | -          | 15,755,084  |            |  |
| 1683 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1684 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1685 | Total Steam Production Plant                  |                                        | B8  | 7,122,963,563      | 6,724,812,435 | 398,151,128 | -          | 398,151,128 |            |  |
| 1686 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1687 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1688 | Summary of Steam Production Plant by Factor   |                                        |     |                    |               |             |            |             |            |  |
| 1689 |                                               | S                                      |     | -                  | -             | -           | -          | -           |            |  |
| 1690 |                                               | JBG                                    |     | 1,471,224,897      | 1,145,157,575 | 326,067,323 | -          | 326,067,323 |            |  |
| 1691 |                                               | JBE                                    |     | -                  | -             | -           | -          | -           |            |  |
| 1692 |                                               | SG                                     |     | 197,462,381        | 181,707,297   | 15,755,084  | -          | 15,755,084  |            |  |
| 1693 |                                               | CAGW                                   |     | 254,156,771        | 197,828,050   | 56,328,722  | -          | 56,328,722  |            |  |
| 1694 |                                               | CAGE                                   |     | 5,200,119,514      | 5,200,119,514 | -           | -          | -           |            |  |
| 1695 |                                               | SSGCH                                  |     | -                  | -             | -           | -          | -           |            |  |
| 1696 | Total Steam Production Plant by Factor        |                                        | B8  | 7,122,963,563      | 6,724,812,435 | 398,151,128 | -          | 398,151,128 |            |  |
| 1697 | 320                                           | Land and Land Rights                   |     |                    |               |             |            |             |            |  |
| 1698 |                                               | DGP                                    |     | -                  | -             | -           | -          | -           |            |  |
| 1699 |                                               | SG                                     |     | -                  | -             | -           | -          | -           |            |  |
| 1700 |                                               |                                        |     | -                  | -             | -           | -          | -           |            |  |
| 1701 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1702 | 321                                           | Structures and Improvements            |     |                    |               |             |            |             |            |  |
| 1703 |                                               | DGP                                    |     | -                  | -             | -           | -          | -           |            |  |
| 1704 |                                               | SG                                     |     | -                  | -             | -           | -          | -           |            |  |
| 1705 |                                               |                                        |     | -                  | -             | -           | -          | -           |            |  |
| 1706 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1707 | 322                                           | Reactor Plant Equipment                |     |                    |               |             |            |             |            |  |
| 1708 |                                               | DGP                                    |     | -                  | -             | -           | -          | -           |            |  |
| 1709 |                                               | SG                                     |     | -                  | -             | -           | -          | -           |            |  |
| 1710 |                                               |                                        |     | -                  | -             | -           | -          | -           |            |  |
| 1711 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1712 | 323                                           | Turbogenerator Units                   |     |                    |               |             |            |             |            |  |
| 1713 |                                               | DGP                                    |     | -                  | -             | -           | -          | -           |            |  |
| 1714 |                                               | SG                                     |     | -                  | -             | -           | -          | -           |            |  |
| 1715 |                                               |                                        |     | -                  | -             | -           | -          | -           |            |  |
| 1716 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1717 | 324                                           | Land and Land Rights                   |     |                    |               |             |            |             |            |  |
| 1718 |                                               | DGP                                    |     | -                  | -             | -           | -          | -           |            |  |
| 1719 |                                               | SG                                     |     | -                  | -             | -           | -          | -           |            |  |
| 1720 |                                               |                                        |     | -                  | -             | -           | -          | -           |            |  |
| 1721 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1722 | 325                                           | Misc. Power Plant Equipment            |     |                    |               |             |            |             |            |  |
| 1723 |                                               | DGP                                    |     | -                  | -             | -           | -          | -           |            |  |
| 1724 |                                               | SG                                     |     | -                  | -             | -           | -          | -           |            |  |
| 1725 |                                               |                                        |     | -                  | -             | -           | -          | -           |            |  |
| 1726 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1727 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1728 | NP                                            | Unclassified Nuclear Plant - Acct 300  |     |                    |               |             |            |             |            |  |
| 1729 |                                               | SG                                     |     | -                  | -             | -           | -          | -           |            |  |
| 1730 |                                               |                                        |     | -                  | -             | -           | -          | -           |            |  |
| 1731 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1732 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1733 | Total Nuclear Production Plant                |                                        |     | -                  | -             | -           | -          | -           |            |  |
| 1734 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1735 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1736 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1737 | Summary of Nuclear Production Plant by Factor |                                        |     |                    |               |             |            |             |            |  |
| 1738 |                                               | DGP                                    |     | -                  | -             | -           | -          | -           |            |  |
| 1739 |                                               | DGU                                    |     | -                  | -             | -           | -          | -           |            |  |
| 1740 |                                               | SG                                     |     | -                  | -             | -           | -          | -           |            |  |
| 1741 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1742 | Total Nuclear Plant by Factor                 |                                        |     | -                  | -             | -           | -          | -           |            |  |
| 1743 |                                               |                                        |     |                    |               |             |            |             |            |  |
| 1744 | 330                                           | Land and Land Rights                   |     |                    |               |             |            |             |            |  |
| 1745 |                                               | SG-P                                   |     | 30,913,012         | 28,446,531    | 2,466,480   | -          | 2,466,480   |            |  |
| 1746 |                                               | SG-U                                   |     | 6,598,315          | 6,071,850     | 526,465     | -          | 526,465     |            |  |
| 1747 |                                               | CAGW                                   |     | -                  | -             | -           | -          | -           |            |  |
| 1748 |                                               | CAGE                                   |     | -                  | -             | -           | -          | -           |            |  |
| 1749 |                                               | SG                                     |     | -                  | -             | -           | -          | -           |            |  |
| 1750 |                                               | CAGE                                   |     | -                  | -             | -           | -          | -           |            |  |
| 1751 |                                               |                                        | B8  | 37,511,327         | 34,518,382    | 2,992,945   | -          | 2,992,945   |            |  |
| 1752 |                                               |                                        |     |                    |               |             |            |             |            |  |





| FERC |                                            | WJAM                        |     | UNADJUSTED RESULTS |               |               | WASHINGTON  |             |             |
|------|--------------------------------------------|-----------------------------|-----|--------------------|---------------|---------------|-------------|-------------|-------------|
| ACCT | DESCRIP                                    | FACTOR                      | Ref | TOTAL              | OTHER         | WASHINGTON    | ADJUSTMENT  | ADJ TOTAL   |             |
| 1824 | Summary of Hydraulic Plant by Factor       |                             |     |                    |               |               |             |             |             |
| 1825 |                                            | S                           |     | -                  | -             | -             | -           | -           |             |
| 1826 |                                            | SG                          |     | 13,047,000         | 12,006,009    | 1,040,991     | -           | 1,040,991   |             |
| 1827 |                                            | CAGW                        |     | -                  | -             | -             | -           | -           |             |
| 1828 |                                            | CAGE                        |     | -                  | -             | -             | -           | -           |             |
| 1829 |                                            | SG-P                        |     | 923,447,910        | 849,768,056   | 73,679,854    | -           | 73,679,854  |             |
| 1830 |                                            | SG-U                        |     | 208,555,140        | 191,914,989   | 16,640,150    | -           | 16,640,150  |             |
| 1831 | Total Hydraulic Plant by Factor            |                             |     | B8                 | 1,145,050,050 | 1,053,689,055 | 91,360,995  | -           | 91,360,995  |
| 1832 |                                            |                             |     |                    |               |               |             |             |             |
| 1833 | 338XP                                      | Solar Plant                 |     |                    |               |               |             |             |             |
| 1834 |                                            | S                           |     | 1,331,496          | 1,331,496     | -             | -           | -           |             |
| 1835 |                                            | SG                          |     | 56,322             | 51,828        | 4,494         | -           | 4,494       |             |
| 1836 |                                            | CAGW                        |     | -                  | -             | -             | -           | -           |             |
| 1837 |                                            |                             | B8  | 1,387,818          | 1,383,324     | 4,494         | -           | 4,494       |             |
| 1838 |                                            |                             |     |                    |               |               |             |             |             |
| 1839 | Total Solar Plant                          |                             |     | B8                 | 1,387,818     | 1,383,324     | 4,494       | -           | 4,494       |
| 1840 |                                            |                             |     |                    |               |               |             |             |             |
| 1841 | Summary of Solar Plant by Factor           |                             |     |                    |               |               |             |             |             |
| 1842 |                                            | S                           |     | 1,331,496          | 1,331,496     | -             | -           | -           |             |
| 1843 |                                            | SG                          |     | 56,322             | 51,828        | 4,494         | -           | 4,494       |             |
| 1844 |                                            | CAGW                        |     | -                  | -             | -             | -           | -           |             |
| 1845 | Total Solar Plant by Factor                |                             |     | B8                 | 1,387,818     | 1,383,324     | 4,494       | -           | 4,494       |
| 1846 |                                            |                             |     |                    |               |               |             |             |             |
| 1847 | 338WP                                      | Wind Plant                  |     |                    |               |               |             |             |             |
| 1848 |                                            | S                           |     | -                  | -             | -             | -           | -           |             |
| 1849 |                                            | SG                          |     | 4,002,239,279      | 3,682,909,514 | 319,329,765   | -           | 319,329,765 |             |
| 1850 |                                            | CAGW                        |     | -                  | -             | -             | -           | -           |             |
| 1851 |                                            |                             | B8  | 4,002,239,279      | 3,682,909,514 | 319,329,765   | -           | 319,329,765 |             |
| 1852 |                                            |                             |     |                    |               |               |             |             |             |
| 1853 | Total Wind Plant                           |                             |     | B8                 | 4,002,239,279 | 3,682,909,514 | 319,329,765 | -           | 319,329,765 |
| 1854 |                                            |                             |     |                    |               |               |             |             |             |
| 1855 | Summary of Wind Plant by Factor            |                             |     |                    |               |               |             |             |             |
| 1856 |                                            | S                           |     | -                  | -             | -             | -           | -           |             |
| 1857 |                                            | SG                          |     | 4,002,239,279      | 3,682,909,514 | 319,329,765   | -           | 319,329,765 |             |
| 1858 |                                            | CAGW                        |     | -                  | -             | -             | -           | -           |             |
| 1859 | Total Wind Plant by Factor                 |                             |     | B8                 | 4,002,239,279 | 3,682,909,514 | 319,329,765 | -           | 319,329,765 |
| 1860 |                                            |                             |     |                    |               |               |             |             |             |
| 1861 | 338RP                                      | Other Renewable Plant       |     |                    |               |               |             |             |             |
| 1862 |                                            | S                           |     | -                  | -             | -             | -           | -           |             |
| 1863 |                                            | SG                          |     | -                  | -             | -             | -           | -           |             |
| 1864 |                                            | CAGW                        |     | -                  | -             | -             | -           | -           |             |
| 1865 |                                            |                             | B8  | -                  | -             | -             | -           | -           |             |
| 1866 |                                            |                             |     |                    |               |               |             |             |             |
| 1867 | 339                                        | Other Renewable Production  |     |                    |               |               |             |             |             |
| 1868 |                                            | S                           |     | -                  | -             | -             | -           | -           |             |
| 1869 |                                            | SG                          |     | 157,826,749        | 145,234,104   | 12,592,645    | -           | 12,592,645  |             |
| 1870 |                                            | CAGW                        |     | -                  | -             | -             | -           | -           |             |
| 1871 |                                            |                             | B8  | 157,826,749        | 145,234,104   | 12,592,645    | -           | 12,592,645  |             |
| 1872 |                                            |                             |     |                    |               |               |             |             |             |
| 1873 | Total Other Renewable Plant                |                             |     | B8                 | 157,826,749   | 145,234,104   | 12,592,645  | -           | 12,592,645  |
| 1874 |                                            |                             |     |                    |               |               |             |             |             |
| 1875 | Summary of Other Renewable Plant by Factor |                             |     |                    |               |               |             |             |             |
| 1876 |                                            | S                           |     | -                  | -             | -             | -           | -           |             |
| 1877 |                                            | SG                          |     | 157,826,749        | 145,234,104   | 12,592,645    | -           | 12,592,645  |             |
| 1878 |                                            | CAGW                        |     | -                  | -             | -             | -           | -           |             |
| 1879 | Total Other Renewable Plant by Factor      |                             |     | B8                 | 157,826,749   | 145,234,104   | 12,592,645  | -           | 12,592,645  |
| 1880 |                                            |                             |     |                    |               |               |             |             |             |
| 1881 | 340                                        | Land and Land Rights        |     |                    |               |               |             |             |             |
| 1882 |                                            | S                           |     | -                  | -             | -             | -           | -           |             |
| 1883 |                                            | SG                          |     | -                  | -             | -             | -           | -           |             |
| 1884 |                                            | DGU                         |     | -                  | -             | -             | -           | -           |             |
| 1885 |                                            | CAGW                        |     | 4,527,456          | 3,524,036     | 1,003,419     | -           | 1,003,419   |             |
| 1886 |                                            | CAGE                        |     | 34,730,178         | 34,730,178    | -             | -           | -           |             |
| 1887 |                                            | SG                          |     | -                  | -             | -             | -           | -           |             |
| 1888 |                                            |                             | B8  | 39,257,634         | 38,254,214    | 1,003,419     | -           | 1,003,419   |             |
| 1889 |                                            |                             |     |                    |               |               |             |             |             |
| 1890 | 341                                        | Structures and Improvements |     |                    |               |               |             |             |             |
| 1891 |                                            | SG                          |     | -                  | -             | -             | -           | -           |             |
| 1892 |                                            | S                           |     | -                  | -             | -             | -           | -           |             |
| 1893 |                                            | CAGW                        |     | 37,594,621         | 29,262,532    | 8,332,089     | -           | 8,332,089   |             |
| 1894 |                                            | CAGE                        |     | 137,943,652        | 137,943,652   | -             | -           | -           |             |
| 1895 |                                            | SG                          |     | -                  | -             | -             | -           | -           |             |
| 1896 |                                            |                             | B8  | 175,538,274        | 167,206,184   | 8,332,089     | -           | 8,332,089   |             |
| 1897 |                                            |                             |     |                    |               |               |             |             |             |

| FERC |         | WJAM                                        | UNADJUSTED RESULTS |                |                |             | WASHINGTON |             |
|------|---------|---------------------------------------------|--------------------|----------------|----------------|-------------|------------|-------------|
| ACCT | DESCRIP | FACTOR                                      | Ref                | TOTAL          | OTHER          | WASHINGTON  | ADJUSTMENT | ADJ TOTAL   |
| 1898 | 342     | Fuel Holders, Producers & Accessories       |                    |                |                |             |            |             |
| 1899 |         | SG                                          |                    | -              | -              | -           | -          | -           |
| 1900 |         | DGU                                         |                    | -              | -              | -           | -          | -           |
| 1901 |         | CAGW                                        |                    | 1,816,984      | 1,414,286      | 402,698     | -          | 402,698     |
| 1902 |         | CAGE                                        |                    | 14,622,369     | 14,622,369     | -           | -          | -           |
| 1903 |         | CAGE                                        |                    | -              | -              | -           | -          | -           |
| 1904 |         |                                             | B8                 | 16,439,353     | 16,036,655     | 402,698     | -          | 402,698     |
| 1905 |         |                                             |                    |                |                |             |            |             |
| 1906 | 343     | Prime Movers                                |                    |                |                |             |            |             |
| 1907 |         | S                                           |                    | -              | -              | -           | -          | -           |
| 1908 |         | DGU                                         |                    | -              | -              | -           | -          | -           |
| 1909 |         | SG                                          |                    | -              | -              | -           | -          | -           |
| 1910 |         | CAGW                                        |                    | 340,701,879    | 265,192,180    | 75,509,699  | -          | 75,509,699  |
| 1911 |         | CAGE                                        |                    | 824,918,214    | 824,918,214    | -           | -          | -           |
| 1912 |         | SG                                          |                    | -              | -              | -           | -          | -           |
| 1913 |         |                                             | B8                 | 1,165,620,094  | 1,090,110,394  | 75,509,699  | -          | 75,509,699  |
| 1914 |         |                                             |                    |                |                |             |            |             |
| 1915 | 344     | Generators                                  |                    |                |                |             |            |             |
| 1916 |         | S                                           |                    | -              | -              | -           | -          | -           |
| 1917 |         | DGU                                         |                    | -              | -              | -           | -          | -           |
| 1918 |         | SG                                          |                    | -              | -              | -           | -          | -           |
| 1919 |         | CAGW                                        |                    | 123,466,438    | 96,102,592     | 27,363,846  | -          | 27,363,846  |
| 1920 |         | CAGE                                        |                    | 312,101,332    | 312,101,332    | -           | -          | -           |
| 1921 |         | SG                                          |                    | -              | -              | -           | -          | -           |
| 1922 |         |                                             | B8                 | 435,567,770    | 408,203,925    | 27,363,846  | -          | 27,363,846  |
| 1923 |         |                                             |                    |                |                |             |            |             |
| 1924 | 345     | Accessory Electric Plant                    |                    |                |                |             |            |             |
| 1925 |         | SG                                          |                    | -              | -              | -           | -          | -           |
| 1926 |         | S                                           |                    | -              | -              | -           | -          | -           |
| 1927 |         | CAGW                                        |                    | 49,045,301     | 38,175,399     | 10,869,902  | -          | 10,869,902  |
| 1928 |         | CAGE                                        |                    | 168,863,617    | 168,863,617    | -           | -          | -           |
| 1929 |         | SG                                          |                    | -              | -              | -           | -          | -           |
| 1930 |         |                                             | B8                 | 217,908,917    | 207,039,016    | 10,869,902  | -          | 10,869,902  |
| 1931 |         |                                             |                    |                |                |             |            |             |
| 1932 |         |                                             |                    |                |                |             |            |             |
| 1933 |         |                                             |                    |                |                |             |            |             |
| 1934 | 346     | Misc. Power Plant Equipment                 |                    |                |                |             |            |             |
| 1935 |         | SG                                          |                    | -              | -              | -           | -          | -           |
| 1936 |         | SG                                          |                    | -              | -              | -           | -          | -           |
| 1937 |         | CAGW                                        |                    | 3,559,273      | 2,770,432      | 788,841     | -          | 788,841     |
| 1938 |         | CAGE                                        |                    | 9,418,605      | 9,418,605      | -           | -          | -           |
| 1939 |         |                                             | B8                 | 12,977,877     | 12,189,036     | 788,841     | -          | 788,841     |
| 1940 |         |                                             |                    |                |                |             |            |             |
| 1941 | 347     | Other Production ARO                        |                    |                |                |             |            |             |
| 1942 |         | S                                           |                    | -              | -              | -           | -          | -           |
| 1943 |         |                                             |                    | -              | -              | -           | -          | -           |
| 1944 |         |                                             |                    |                |                |             |            |             |
| 1945 | OP      | Unclassified Other Prod Plant-Acct 300      |                    |                |                |             |            |             |
| 1946 |         | S                                           |                    | -              | -              | -           | -          | -           |
| 1947 |         | SG                                          |                    | -              | -              | -           | -          | -           |
| 1948 |         | CAGW                                        |                    | -              | -              | -           | -          | -           |
| 1949 |         | CAGE                                        |                    | -              | -              | -           | -          | -           |
| 1950 |         |                                             |                    | -              | -              | -           | -          | -           |
| 1951 |         |                                             |                    |                |                |             |            |             |
| 1952 |         | Total Other Production Plant                | B8                 | 2,063,309,919  | 1,939,039,425  | 124,270,494 | -          | 124,270,494 |
| 1953 |         |                                             |                    |                |                |             |            |             |
| 1954 |         | Summary of Other Production Plant by Factor |                    |                |                |             |            |             |
| 1955 |         | S                                           |                    | -              | -              | -           | -          | -           |
| 1956 |         | DGU                                         |                    | -              | -              | -           | -          | -           |
| 1957 |         | SG                                          |                    | -              | -              | -           | -          | -           |
| 1958 |         | CAGW                                        |                    | 560,711,951    | 436,441,457    | 124,270,494 | -          | 124,270,494 |
| 1959 |         | CAGE                                        |                    | 1,502,597,968  | 1,502,597,968  | -           | -          | -           |
| 1960 |         | SSGCT                                       |                    | -              | -              | -           | -          | -           |
| 1961 |         | Total of Other Production Plant by Factor   | B8                 | 2,063,309,919  | 1,939,039,425  | 124,270,494 | -          | 124,270,494 |
| 1962 |         |                                             |                    |                |                |             |            |             |
| 1963 |         | Experimental Plant                          |                    |                |                |             |            |             |
| 1964 | 103     | Experimental Plant                          |                    |                |                |             |            |             |
| 1965 |         | DGP                                         |                    | -              | -              | -           | -          | -           |
| 1966 |         | Total Experimental Plant                    |                    | -              | -              | -           | -          | -           |
| 1967 |         |                                             |                    |                |                |             |            |             |
| 1968 |         | TOTAL PRODUCTION PLANT                      | B8                 | 14,492,777,378 | 13,547,067,856 | 945,709,521 | -          | 945,709,521 |
| 1969 | 350     | Land and Land Rights                        |                    |                |                |             |            |             |
| 1970 |         | DGP                                         |                    | -              | -              | -           | -          | -           |
| 1971 |         | DGU                                         |                    | -              | -              | -           | -          | -           |
| 1972 |         | CAGW                                        |                    | -              | -              | -           | -          | -           |
| 1973 |         | CAGE                                        |                    | -              | -              | -           | -          | -           |
| 1974 |         | JBG                                         |                    | -              | -              | -           | -          | -           |
| 1975 |         | SG                                          |                    | 439,915,244    | 404,815,385    | 35,099,858  | -          | 35,099,858  |
| 1976 |         |                                             | B8                 | 439,915,244    | 404,815,385    | 35,099,858  | -          | 35,099,858  |
| 1977 |         |                                             |                    |                |                |             |            |             |



| FERC |                                         | WIJAM                                   |     | UNADJUSTED RESULTS |                |                | WASHINGTON  |             |             |
|------|-----------------------------------------|-----------------------------------------|-----|--------------------|----------------|----------------|-------------|-------------|-------------|
| ACCT | DESCRIP                                 | FACTOR                                  | Ref | TOTAL              | OTHER          | WASHINGTON     | ADJUSTMENT  | ADJ TOTAL   |             |
| 2054 | TP                                      | Unclassified Trans Plant - Acct 300     |     |                    |                |                |             |             |             |
| 2055 |                                         | SG                                      |     | 691,399,059        | 636,233,866    | 55,165,192     | -           | 55,165,192  |             |
| 2056 |                                         | CAGW                                    |     | -                  | -              | -              | -           | -           |             |
| 2057 |                                         | CAGE                                    |     | -                  | -              | -              | -           | -           |             |
| 2058 |                                         |                                         |     | 691,399,059        | 636,233,866    | 55,165,192     | -           | 55,165,192  |             |
| 2059 |                                         |                                         |     |                    |                |                |             |             |             |
| 2060 | TS0                                     | Unclassified Trans Sub Plant - Acct 300 |     |                    |                |                |             |             |             |
| 2061 |                                         | SG                                      |     | -                  | -              | -              | -           | -           |             |
| 2062 |                                         |                                         |     | -                  | -              | -              | -           | -           |             |
| 2063 |                                         |                                         |     |                    |                |                |             |             |             |
| 2064 | TOTAL TRANSMISSION PLANT                |                                         |     | B8                 | 11,450,065,431 | 10,536,142,243 | 913,923,188 | -           | 913,923,188 |
| 2065 | Summary of Transmission Plant by Factor |                                         |     |                    |                |                |             |             |             |
| 2066 |                                         | JBG                                     |     | 63,341             | 49,303         | 14,038         | -           | 14,038      |             |
| 2067 |                                         | JBE                                     |     | -                  | -              | -              | -           | -           |             |
| 2068 |                                         | CAGW                                    |     | 2,389,735          | 1,860,098      | 529,636        | -           | 529,636     |             |
| 2069 |                                         | CAGE                                    |     | -                  | -              | -              | -           | -           |             |
| 2070 |                                         | SG                                      |     | 11,447,612,356     | 10,534,232,842 | 913,379,513    | -           | 913,379,513 |             |
| 2071 | Total Transmission Plant by Factor      |                                         |     | B8                 | 11,450,065,431 | 10,536,142,243 | 913,923,188 | -           | 913,923,188 |
| 2072 | 360                                     | Land and Land Rights                    |     |                    |                |                |             |             |             |
| 2073 |                                         | S                                       |     | 83,614,703         | 80,781,561     | 2,833,143      | -           | 2,833,143   |             |
| 2074 |                                         |                                         | B8  | 83,614,703         | 80,781,561     | 2,833,143      | -           | 2,833,143   |             |
| 2075 |                                         |                                         |     |                    |                |                |             |             |             |
| 2076 | 361                                     | Structures and Improvements             |     |                    |                |                |             |             |             |
| 2077 |                                         | S                                       |     | 159,347,721        | 149,796,956    | 9,550,765      | -           | 9,550,765   |             |
| 2078 |                                         |                                         | B8  | 159,347,721        | 149,796,956    | 9,550,765      | -           | 9,550,765   |             |
| 2079 |                                         |                                         |     |                    |                |                |             |             |             |
| 2080 | 362                                     | Station Equipment                       |     |                    |                |                |             |             |             |
| 2081 |                                         | S                                       |     | 1,324,448,169      | 1,229,694,328  | 94,753,841     | -           | 94,753,841  |             |
| 2082 |                                         |                                         | B8  | 1,324,448,169      | 1,229,694,328  | 94,753,841     | -           | 94,753,841  |             |
| 2083 |                                         |                                         |     |                    |                |                |             |             |             |
| 2084 | 363                                     | Storage Battery Equipment               |     |                    |                |                |             |             |             |
| 2085 |                                         | S                                       |     | 167,516,883        | 158,942,070    | 8,574,813      | -           | 8,574,813   |             |
| 2086 |                                         | CN                                      |     | 10,802,634         | 10,074,215     | 728,420        | -           | 728,420     |             |
| 2087 |                                         | SO                                      |     | 35,847,239         | 33,307,613     | 2,539,627      | -           | 2,539,627   |             |
| 2088 |                                         |                                         | B8  | 214,166,756        | 202,323,897    | 11,842,859     | -           | 11,842,859  |             |
| 2089 |                                         |                                         |     |                    |                |                |             |             |             |
| 2090 | 364                                     | Poles, Towers & Fixtures                |     |                    |                |                |             |             |             |
| 2091 |                                         | S                                       |     | 1,886,752,055      | 1,729,101,950  | 157,650,105    | -           | 157,650,105 |             |
| 2092 |                                         |                                         | B8  | 1,886,752,055      | 1,729,101,950  | 157,650,105    | -           | 157,650,105 |             |
| 2093 |                                         |                                         |     |                    |                |                |             |             |             |
| 2094 | 365                                     | Overhead Conductors                     |     |                    |                |                |             |             |             |
| 2095 |                                         | S                                       |     | 1,212,214,100      | 1,099,300,511  | 112,913,589    | -           | 112,913,589 |             |
| 2096 |                                         |                                         | B8  | 1,212,214,100      | 1,099,300,511  | 112,913,589    | -           | 112,913,589 |             |
| 2097 |                                         |                                         |     |                    |                |                |             |             |             |
| 2098 | 366                                     | Underground Conduit                     |     |                    |                |                |             |             |             |
| 2099 |                                         | S                                       |     | 562,696,704        | 535,868,937    | 26,827,767     | -           | 26,827,767  |             |
| 2100 |                                         |                                         | B8  | 562,696,704        | 535,868,937    | 26,827,767     | -           | 26,827,767  |             |
| 2101 |                                         |                                         |     |                    |                |                |             |             |             |
| 2102 |                                         |                                         |     |                    |                |                |             |             |             |
| 2103 |                                         |                                         |     |                    |                |                |             |             |             |
| 2104 |                                         |                                         |     |                    |                |                |             |             |             |
| 2105 | 367                                     | Underground Conductors                  |     |                    |                |                |             |             |             |
| 2106 |                                         | S                                       |     | 1,295,564,397      | 1,255,121,923  | 40,442,474     | -           | 40,442,474  |             |
| 2107 |                                         |                                         | B8  | 1,295,564,397      | 1,255,121,923  | 40,442,474     | -           | 40,442,474  |             |
| 2108 |                                         |                                         |     |                    |                |                |             |             |             |
| 2109 | 368                                     | Line Transformers                       |     |                    |                |                |             |             |             |
| 2110 |                                         | S                                       |     | 1,781,234,132      | 1,640,127,098  | 141,107,034    | -           | 141,107,034 |             |
| 2111 |                                         |                                         | B8  | 1,781,234,132      | 1,640,127,098  | 141,107,034    | -           | 141,107,034 |             |
| 2112 |                                         |                                         |     |                    |                |                |             |             |             |
| 2113 | 369                                     | Services                                |     |                    |                |                |             |             |             |
| 2114 |                                         | S                                       |     | 1,144,422,539      | 1,056,796,650  | 87,625,889     | -           | 87,625,889  |             |
| 2115 |                                         |                                         | B8  | 1,144,422,539      | 1,056,796,650  | 87,625,889     | -           | 87,625,889  |             |
| 2116 |                                         |                                         |     |                    |                |                |             |             |             |
| 2117 | 370                                     | Meters                                  |     |                    |                |                |             |             |             |
| 2118 |                                         | S                                       |     | 328,600,867        | 311,382,355    | 17,218,512     | -           | 17,218,512  |             |
| 2119 |                                         |                                         | B8  | 328,600,867        | 311,382,355    | 17,218,512     | -           | 17,218,512  |             |
| 2120 |                                         |                                         |     |                    |                |                |             |             |             |
| 2121 | 371                                     | Installations on Customers' Premises    |     |                    |                |                |             |             |             |
| 2122 |                                         | S                                       |     | 9,045,516          | 8,498,401      | 547,115        | -           | 547,115     |             |
| 2123 |                                         |                                         | B8  | 9,045,516          | 8,498,401      | 547,115        | -           | 547,115     |             |
| 2124 |                                         |                                         |     |                    |                |                |             |             |             |
| 2125 | 372                                     | Leased Property                         |     |                    |                |                |             |             |             |
| 2126 |                                         | S                                       |     | -                  | -              | -              | -           | -           |             |
| 2127 |                                         |                                         | B8  | -                  | -              | -              | -           | -           |             |
| 2128 |                                         |                                         |     |                    |                |                |             |             |             |
| 2129 | 373                                     | Street Lights                           |     |                    |                |                |             |             |             |
| 2130 |                                         | S                                       |     | 67,979,442         | 63,928,541     | 4,050,901      | -           | 4,050,901   |             |
| 2131 |                                         |                                         | B8  | 67,979,442         | 63,928,541     | 4,050,901      | -           | 4,050,901   |             |
| 2132 |                                         |                                         |     |                    |                |                |             |             |             |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

|      | FERC<br>ACCT | DESCRIP                                 | WIJAM<br>FACTOR | Ref | UNADJUSTED RESULTS    |                      | WASHINGTON         |   | ADJUSTMENT | ADJ TOTAL          |
|------|--------------|-----------------------------------------|-----------------|-----|-----------------------|----------------------|--------------------|---|------------|--------------------|
|      |              |                                         |                 |     | TOTAL                 | OTHER                | WASHINGTON         |   |            |                    |
| 2133 | DP           | Unclassified Dist Plant - Acct 300      |                 |     |                       |                      |                    |   |            |                    |
| 2134 |              | S                                       |                 |     | 317,938,278           | 310,448,379          | 7,489,899          | - |            | 7,489,899          |
| 2135 |              |                                         |                 |     | 317,938,278           | 310,448,379          | 7,489,899          | - |            | 7,489,899          |
| 2136 |              |                                         |                 |     |                       |                      |                    |   |            |                    |
| 2137 | DS0          | Unclassified Dist Sub Plant - Acct 300  |                 |     |                       |                      |                    |   |            |                    |
| 2138 |              | S                                       |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2139 |              |                                         |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2140 |              |                                         |                 |     |                       |                      |                    |   |            |                    |
| 2141 |              |                                         |                 |     |                       |                      |                    |   |            |                    |
| 2142 |              | <b>TOTAL DISTRIBUTION PLANT</b>         |                 | B8  | <b>10,388,025,380</b> | <b>9,673,171,486</b> | <b>714,853,894</b> | - |            | <b>714,853,894</b> |
| 2143 |              |                                         |                 |     |                       |                      |                    |   |            |                    |
| 2144 |              | Summary of Distribution Plant by Factor |                 |     |                       |                      |                    |   |            |                    |
| 2145 |              | S                                       |                 |     | 10,341,375,507        | 9,629,789,659        | 711,585,848        | - |            | 711,585,848        |
| 2146 |              | CN                                      |                 |     | 10,802,634            | 10,074,215           | 728,420            | - |            | 728,420            |
| 2147 |              | SO                                      |                 |     | 35,847,239            | 33,307,613           | 2,539,627          | - |            | 2,539,627          |
| 2148 |              | Total Distribution Plant by Factor      |                 | B8  | 10,388,025,380        | 9,673,171,486        | 714,853,894        | - |            | 714,853,894        |
| 2149 | 389          | Land and Land Rights                    |                 |     |                       |                      |                    |   |            |                    |
| 2150 |              | S                                       |                 |     | 19,106,578            | 18,007,752           | 1,098,826          | - |            | 1,098,826          |
| 2151 |              | CN                                      |                 |     | 1,128,506             | 1,052,411            | 76,095             | - |            | 76,095             |
| 2152 |              | DGU                                     |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2153 |              | SG                                      |                 |     | 1,228                 | 1,130                | 98                 | - |            | 98                 |
| 2154 |              | CAGW                                    |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2155 |              | CAGE                                    |                 |     | 332                   | 332                  | -                  | - |            | -                  |
| 2156 |              | SO                                      |                 |     | 7,611,617             | 7,072,366            | 539,251            | - |            | 539,251            |
| 2157 |              |                                         |                 | B8  | 27,848,261            | 26,133,991           | 1,714,270          | - |            | 1,714,270          |
| 2158 |              |                                         |                 |     |                       |                      |                    |   |            |                    |
| 2159 | 390          | Structures and Improvements             |                 |     |                       |                      |                    |   |            |                    |
| 2160 |              | S                                       |                 |     | 151,673,623           | 137,171,687          | 14,501,936         | - |            | 14,501,936         |
| 2161 |              | CAEE                                    |                 |     | 940,953               | 940,953              | -                  | - |            | -                  |
| 2162 |              | SE                                      |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2163 |              | CN                                      |                 |     | 8,218,829             | 7,664,635            | 554,194            | - |            | 554,194            |
| 2164 |              | SG                                      |                 |     | 11,515,090            | 10,596,326           | 918,763            | - |            | 918,763            |
| 2165 |              | CAGW                                    |                 |     | 10,644                | 8,285                | 2,359              | - |            | 2,359              |
| 2166 |              | CAGE                                    |                 |     | 497,786               | 497,786              | -                  | - |            | -                  |
| 2167 |              | JBG                                     |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2168 |              | SO                                      |                 |     | 117,070,442           | 108,776,491          | 8,293,950          | - |            | 8,293,950          |
| 2169 |              |                                         |                 | B8  | 289,927,366           | 265,656,163          | 24,271,203         | - |            | 24,271,203         |
| 2170 |              |                                         |                 |     |                       |                      |                    |   |            |                    |
| 2171 | 391          | Office Furniture & Equipment            |                 |     |                       |                      |                    |   |            |                    |
| 2172 |              | S                                       |                 |     | 2,786,446             | 2,740,022            | 46,424             | - |            | 46,424             |
| 2173 |              | DGP                                     |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2174 |              | DGU                                     |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2175 |              | CN                                      |                 |     | 307,766               | 287,013              | 20,753             | - |            | 20,753             |
| 2176 |              | SG                                      |                 |     | 466,007               | 428,826              | 37,182             | - |            | 37,182             |
| 2177 |              | SE                                      |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2178 |              | SO                                      |                 |     | 16,378,196            | 15,217,869           | 1,160,327          | - |            | 1,160,327          |
| 2179 |              | CAGW                                    |                 |     | 49,453                | 38,492               | 10,960             | - |            | 10,960             |
| 2180 |              | CAGE                                    |                 |     | 1,308,399             | 1,308,399            | -                  | - |            | -                  |
| 2181 |              | JBG                                     |                 |     | 175,414               | 136,537              | 38,877             | - |            | 38,877             |
| 2182 |              | JBE                                     |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2183 |              | CAEE                                    |                 |     | 3,822                 | 3,822                | -                  | - |            | -                  |
| 2184 |              | CAGE                                    |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2185 |              | CAGE                                    |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2186 |              |                                         |                 | B8  | 21,475,503            | 20,160,981           | 1,314,522          | - |            | 1,314,522          |
| 2187 |              |                                         |                 |     |                       |                      |                    |   |            |                    |
| 2188 | 392          | Transportation Equipment                |                 |     |                       |                      |                    |   |            |                    |
| 2189 |              | S                                       |                 |     | 112,148,624           | 105,798,929          | 6,349,695          | - |            | 6,349,695          |
| 2190 |              | SO                                      |                 |     | 6,322,053             | 5,874,162            | 447,891            | - |            | 447,891            |
| 2191 |              | SG                                      |                 |     | 13,044,944            | 12,004,117           | 1,040,827          | - |            | 1,040,827          |
| 2192 |              | CN                                      |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2193 |              | DGU                                     |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2194 |              | SE                                      |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2195 |              | DGP                                     |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2196 |              | CAGW                                    |                 |     | 213,777               | 166,398              | 47,379             | - |            | 47,379             |
| 2197 |              | CAGE                                    |                 |     | 8,674,240             | 8,674,240            | -                  | - |            | -                  |
| 2198 |              | JBG                                     |                 |     | 2,689,512             | 2,093,436            | 596,076            | - |            | 596,076            |
| 2199 |              | CAEW                                    |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2200 |              | CAEE                                    |                 |     | 159,837               | 159,837              | -                  | - |            | -                  |
| 2201 |              | CAGE                                    |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2202 |              | CAGE                                    |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2203 |              |                                         |                 | B8  | 143,252,987           | 134,771,119          | 8,481,868          | - |            | 8,481,868          |
| 2204 |              |                                         |                 |     |                       |                      |                    |   |            |                    |
| 2205 | 393          | Stores Equipment                        |                 |     |                       |                      |                    |   |            |                    |
| 2206 |              | S                                       |                 |     | 11,913,385            | 10,883,335           | 1,030,051          | - |            | 1,030,051          |
| 2207 |              | DGP                                     |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2208 |              | DGU                                     |                 |     | -                     | -                    | -                  | - |            | -                  |
| 2209 |              | SO                                      |                 |     | 283,479               | 263,396              | 20,083             | - |            | 20,083             |
| 2210 |              | SG                                      |                 |     | 2,919,304             | 2,686,380            | 232,925            | - |            | 232,925            |
| 2211 |              | CAGW                                    |                 |     | 181,719               | 141,445              | 40,274             | - |            | 40,274             |
| 2212 |              | CAGE                                    |                 |     | 3,745,660             | 3,745,660            | -                  | - |            | -                  |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

| FERC<br>ACCT | DESCRIP | WIJAM<br>FACTOR                | Ref | UNADJUSTED RESULTS |             | WASHINGTON | WASHINGTON |            |
|--------------|---------|--------------------------------|-----|--------------------|-------------|------------|------------|------------|
|              |         |                                |     | TOTAL              | OTHER       |            | ADJUSTMENT | ADJ TOTAL  |
| 2213         |         | JBG                            |     | 969,153            | 754,360     | 214,793    | -          | 214,793    |
| 2214         |         | CAGE                           |     | -                  | -           | -          | -          | -          |
| 2215         |         |                                | B8  | 20,012,702         | 18,474,575  | 1,538,126  | -          | 1,538,126  |
| 2216         |         |                                |     |                    |             |            |            |            |
| 2217         | 394     | Tools, Shop & Garage Equipment |     |                    |             |            |            |            |
| 2218         |         | S                              |     | 37,339,318         | 34,473,826  | 2,865,493  | -          | 2,865,493  |
| 2219         |         | DGP                            |     | -                  | -           | -          | -          | -          |
| 2220         |         | SG                             |     | 4,296,234          | 3,953,447   | 342,787    | -          | 342,787    |
| 2221         |         | SO                             |     | 1,603,787          | 1,490,165   | 113,622    | -          | 113,622    |
| 2222         |         | SE                             |     | -                  | -           | -          | -          | -          |
| 2223         |         | DGU                            |     | -                  | -           | -          | -          | -          |
| 2224         |         | CAGW                           |     | 719,067            | 559,700     | 159,367    | -          | 159,367    |
| 2225         |         | CAGE                           |     | 14,862,286         | 14,862,286  | -          | -          | -          |
| 2226         |         | JBG                            |     | 2,553,164          | 1,987,307   | 565,857    | -          | 565,857    |
| 2227         |         | CAEW                           |     | -                  | -           | -          | -          | -          |
| 2228         |         | CAEE                           |     | 125,691            | 125,691     | -          | -          | -          |
| 2229         |         | CAGE                           |     | -                  | -           | -          | -          | -          |
| 2230         |         | CAGE                           |     | -                  | -           | -          | -          | -          |
| 2231         |         |                                | B8  | 61,499,547         | 57,452,422  | 4,047,125  | -          | 4,047,125  |
| 2232         |         |                                |     |                    |             |            |            |            |
| 2233         | 395     | Laboratory Equipment           |     |                    |             |            |            |            |
| 2234         |         | S                              |     | 27,574,505         | 26,129,650  | 1,444,855  | -          | 1,444,855  |
| 2235         |         | DGP                            |     | -                  | -           | -          | -          | -          |
| 2236         |         | DGU                            |     | -                  | -           | -          | -          | -          |
| 2237         |         | SO                             |     | 4,436,256          | 4,121,966   | 314,290    | -          | 314,290    |
| 2238         |         | SE                             |     | -                  | -           | -          | -          | -          |
| 2239         |         | SG                             |     | 2,017,575          | 1,856,598   | 160,978    | -          | 160,978    |
| 2240         |         | CAGW                           |     | 220,133            | 171,345     | 48,788     | -          | 48,788     |
| 2241         |         | CAGE                           |     | 3,071,137          | 3,071,137   | -          | -          | -          |
| 2242         |         | JBG                            |     | 595,909            | 463,838     | 132,071    | -          | 132,071    |
| 2243         |         | CAEW                           |     | -                  | -           | -          | -          | -          |
| 2244         |         | CAEE                           |     | 1,225,288          | 1,225,288   | -          | -          | -          |
| 2245         |         | CAGE                           |     | -                  | -           | -          | -          | -          |
| 2246         |         | CAGE                           |     | -                  | -           | -          | -          | -          |
| 2247         |         |                                | B8  | 39,140,803         | 37,039,821  | 2,100,982  | -          | 2,100,982  |
| 2248         |         |                                |     |                    |             |            |            |            |
| 2249         | 396     | Power Operated Equipment       |     |                    |             |            |            |            |
| 2250         |         | S                              |     | 176,107,144        | 165,485,954 | 10,621,190 | -          | 10,621,190 |
| 2251         |         | DGP                            |     | -                  | -           | -          | -          | -          |
| 2252         |         | SG                             |     | 7,343,274          | 6,757,370   | 585,903    | -          | 585,903    |
| 2253         |         | SO                             |     | 5,683,753          | 5,281,083   | 402,670    | -          | 402,670    |
| 2254         |         | DGU                            |     | -                  | -           | -          | -          | -          |
| 2255         |         | SE                             |     | -                  | -           | -          | -          | -          |
| 2256         |         | CAGW                           |     | 191,644            | 149,170     | 42,474     | -          | 42,474     |
| 2257         |         | CAGE                           |     | 15,648,195         | 15,648,195  | -          | -          | -          |
| 2258         |         | JBG                            |     | 8,880,102          | 6,912,006   | 1,968,095  | -          | 1,968,095  |
| 2259         |         | CAEW                           |     | -                  | -           | -          | -          | -          |
| 2260         |         | CAEE                           |     | 74,794             | 74,794      | -          | -          | -          |
| 2261         |         | CAGE                           |     | -                  | -           | -          | -          | -          |
| 2262         |         | CAGE                           |     | -                  | -           | -          | -          | -          |
| 2263         |         |                                | B8  | 213,928,905        | 200,308,572 | 13,620,333 | -          | 13,620,333 |
| 2264         | 397     | Communication Equipment        |     |                    |             |            |            |            |
| 2265         |         | S                              |     | 11,820,895         | 11,772,092  | 48,804     | -          | 48,804     |
| 2266         |         | DGP                            |     | -                  | -           | -          | -          | -          |
| 2267         |         | DGU                            |     | -                  | -           | -          | -          | -          |
| 2268         |         | SO                             |     | 598,210,109        | 555,829,429 | 42,380,680 | -          | 42,380,680 |
| 2269         |         | CN                             |     | 228,947,935        | 213,510,019 | 15,437,916 | -          | 15,437,916 |
| 2270         |         | SG                             |     | 8,937,688          | 8,224,570   | 713,118    | -          | 713,118    |
| 2271         |         | SE                             |     | -                  | -           | -          | -          | -          |
| 2272         |         | CAGW                           |     | 146,492            | 114,025     | 32,467     | -          | 32,467     |
| 2273         |         | CAGE                           |     | 2,932,349          | 2,932,349   | -          | -          | -          |
| 2274         |         | JBG                            |     | 105,542            | 82,151      | 23,391     | -          | 23,391     |
| 2275         |         | CAEW                           |     | -                  | -           | -          | -          | -          |
| 2276         |         | CAEE                           |     | 278,927            | 278,927     | -          | -          | -          |
| 2277         |         | JBE                            |     | -                  | -           | -          | -          | -          |
| 2278         |         | CAGE                           |     | -                  | -           | -          | -          | -          |
| 2279         |         |                                | B8  | 851,379,938        | 792,743,561 | 58,636,376 | -          | 58,636,376 |
| 2280         |         |                                |     |                    |             |            |            |            |
| 2281         | 398     | Misc. Equipment                |     |                    |             |            |            |            |
| 2282         |         | S                              |     | 3,788,640          | 3,579,036   | 209,604    | -          | 209,604    |
| 2283         |         | DGP                            |     | -                  | -           | -          | -          | -          |
| 2284         |         | DGU                            |     | -                  | -           | -          | -          | -          |
| 2285         |         | CN                             |     | 80,053             | 74,655      | 5,398      | -          | 5,398      |
| 2286         |         | SO                             |     | 3,657,984          | 3,398,831   | 259,153    | -          | 259,153    |
| 2287         |         | SE                             |     | -                  | -           | -          | -          | -          |
| 2288         |         | SG                             |     | 910,583            | 837,930     | 72,653     | -          | 72,653     |
| 2289         |         | CAGW                           |     | 28,776             | 22,398      | 6,378      | -          | 6,378      |
| 2290         |         | CAGE                           |     | 1,705,080          | 1,705,080   | -          | -          | -          |
| 2291         |         | JBG                            |     | 299,718            | 233,292     | 66,426     | -          | 66,426     |
| 2292         |         | CAEW                           |     | -                  | -           | -          | -          | -          |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

| FERC<br>ACCT | DESCRIP                            | WIJAM<br>FACTOR                   | Ref | UNADJUSTED RESULTS   |                      | WASHINGTON         | WASHINGTON |                    |
|--------------|------------------------------------|-----------------------------------|-----|----------------------|----------------------|--------------------|------------|--------------------|
|              |                                    |                                   |     | TOTAL                | OTHER                |                    | ADJUSTMENT | ADJ TOTAL          |
| 2293         |                                    | CAEE                              |     | 3,966                | 3,966                | -                  | -          | -                  |
| 2294         |                                    | CAGE                              |     | -                    | -                    | -                  | -          | -                  |
| 2295         |                                    |                                   | B8  | 10,474,800           | 9,855,188            | 619,612            | -          | 619,612            |
| 2296         |                                    |                                   |     |                      |                      |                    |            |                    |
| 2297         | 399                                | Coal Mine                         |     |                      |                      |                    |            |                    |
| 2298         |                                    | SE                                |     | -                    | -                    | -                  | -          | -                  |
| 2299         |                                    | CAEW                              |     | -                    | -                    | -                  | -          | -                  |
| 2300         |                                    | CAEE                              |     | 1,822,901            | 1,822,901            | -                  | -          | -                  |
| 2301         | MP                                 | JBE                               |     | -                    | -                    | -                  | -          | -                  |
| 2302         |                                    |                                   | B8  | 1,822,901            | 1,822,901            | -                  | -          | -                  |
| 2303         |                                    |                                   |     |                      |                      |                    |            |                    |
| 2304         | 399L                               | WIDCO Capital Lease               |     |                      |                      |                    |            |                    |
| 2305         |                                    | SE                                |     | -                    | -                    | -                  | -          | -                  |
| 2306         |                                    |                                   |     | -                    | -                    | -                  | -          | -                  |
| 2307         |                                    |                                   |     |                      |                      |                    |            |                    |
| 2308         |                                    | Remove Capital Leases             |     | -                    | -                    | -                  | -          | -                  |
| 2309         |                                    |                                   |     | -                    | -                    | -                  | -          | -                  |
| 2310         |                                    |                                   |     |                      |                      |                    |            |                    |
| 2311         | 1011390                            | General Capital Leases            |     |                      |                      |                    |            |                    |
| 2312         |                                    | S                                 |     | 22,285,718           | 20,016,428           | 2,269,290          | -          | 2,269,290          |
| 2313         |                                    | CAGW                              |     | 1,085,695            | 845,073              | 240,622            | -          | 240,622            |
| 2314         |                                    | CAGE                              |     | 5,149,706            | 5,149,706            | -                  | -          | -                  |
| 2315         |                                    | SO                                |     | -                    | -                    | -                  | -          | -                  |
| 2316         |                                    |                                   | B9  | 28,521,120           | 26,011,207           | 2,509,913          | -          | 2,509,913          |
| 2317         |                                    |                                   |     |                      |                      |                    |            |                    |
| 2318         |                                    | Remove Capital Leases             |     | (28,521,120)         | (26,011,207)         | (2,509,913)        | -          | (2,509,913)        |
| 2319         |                                    |                                   | B9  | -                    | -                    | -                  | -          | -                  |
| 2320         |                                    |                                   |     |                      |                      |                    |            |                    |
| 2321         | 1011392                            | General Vehicles Capital Leases   |     |                      |                      |                    |            |                    |
| 2322         |                                    | SO                                |     | -                    | -                    | -                  | -          | -                  |
| 2323         |                                    |                                   | B9  | -                    | -                    | -                  | -          | -                  |
| 2324         |                                    |                                   |     |                      |                      |                    |            |                    |
| 2325         |                                    | Remove Capital Leases             |     | -                    | -                    | -                  | -          | -                  |
| 2326         |                                    |                                   | B9  | -                    | -                    | -                  | -          | -                  |
| 2327         |                                    |                                   |     |                      |                      |                    |            |                    |
| 2328         | GP                                 | Unclassified Gen Plant - Acct 300 |     |                      |                      |                    |            |                    |
| 2329         |                                    | S                                 |     | -                    | -                    | -                  | -          | -                  |
| 2330         |                                    | SO                                |     | 198,333,670          | 184,282,561          | 14,051,110         | -          | 14,051,110         |
| 2331         |                                    | CN                                |     | -                    | -                    | -                  | -          | -                  |
| 2332         |                                    | SG                                |     | -                    | -                    | -                  | -          | -                  |
| 2333         |                                    | CAGE                              |     | -                    | -                    | -                  | -          | -                  |
| 2334         |                                    | CAGW                              |     | -                    | -                    | -                  | -          | -                  |
| 2335         |                                    |                                   |     | 198,333,670          | 184,282,561          | 14,051,110         | -          | 14,051,110         |
| 2336         |                                    |                                   |     |                      |                      |                    |            |                    |
| 2337         | 399G                               | Unclassified Gen Plant - Acct 300 |     |                      |                      |                    |            |                    |
| 2338         |                                    | S                                 |     | -                    | -                    | -                  | -          | -                  |
| 2339         |                                    | SO                                |     | -                    | -                    | -                  | -          | -                  |
| 2340         |                                    | SG                                |     | -                    | -                    | -                  | -          | -                  |
| 2341         |                                    | DGP                               |     | -                    | -                    | -                  | -          | -                  |
| 2342         |                                    | DGU                               |     | -                    | -                    | -                  | -          | -                  |
| 2343         |                                    |                                   |     | -                    | -                    | -                  | -          | -                  |
| 2344         |                                    |                                   |     |                      |                      |                    |            |                    |
| 2345         | <b>TOTAL GENERAL PLANT</b>         |                                   | B8  | <b>1,879,097,382</b> | <b>1,748,701,852</b> | <b>130,395,530</b> | <b>-</b>   | <b>130,395,530</b> |
| 2346         |                                    |                                   |     |                      |                      |                    |            |                    |
| 2347         | Summary of General Plant by Factor |                                   |     |                      |                      |                    |            |                    |
| 2348         |                                    | S                                 |     | 576,544,878          | 536,058,709          | 40,486,169         | -          | 40,486,169         |
| 2349         |                                    | JBG                               |     | 16,268,514           | 12,662,926           | 3,605,588          | -          | 3,605,588          |
| 2350         |                                    | JBE                               |     | -                    | -                    | -                  | -          | -                  |
| 2351         |                                    | SG                                |     | 51,451,927           | 47,346,692           | 4,105,235          | -          | 4,105,235          |
| 2352         |                                    | SO                                |     | 959,591,346          | 891,608,319          | 67,983,026         | -          | 67,983,026         |
| 2353         |                                    | SE                                |     | -                    | -                    | -                  | -          | -                  |
| 2354         |                                    | CN                                |     | 238,683,088          | 222,588,733          | 16,094,356         | -          | 16,094,356         |
| 2355         |                                    | DEU                               |     | -                    | -                    | -                  | -          | -                  |
| 2356         |                                    | CAGW                              |     | 2,847,400            | 2,216,331            | 631,069            | -          | 631,069            |
| 2357         |                                    | CAGE                              |     | 57,595,171           | 57,595,171           | -                  | -          | -                  |
| 2358         |                                    | CAEW                              |     | -                    | -                    | -                  | -          | -                  |
| 2359         |                                    | CAEE                              |     | 4,636,178            | 4,636,178            | -                  | -          | -                  |
| 2360         |                                    | SSGCT                             |     | -                    | -                    | -                  | -          | -                  |
| 2361         |                                    | SSGCH                             |     | -                    | -                    | -                  | -          | -                  |
| 2362         |                                    | Less Capital Leases               |     | (28,521,120)         | (26,011,207)         | (2,509,913)        | -          | (2,509,913)        |
| 2363         | Total General Plant by Factor      |                                   | B8  | 1,879,097,382        | 1,748,701,852        | 130,395,530        | -          | 130,395,530        |
| 2364         | 301                                | Organization                      |     |                      |                      |                    |            |                    |
| 2365         |                                    | S                                 |     | -                    | -                    | -                  | -          | -                  |
| 2366         |                                    | SO                                |     | -                    | -                    | -                  | -          | -                  |
| 2367         |                                    | CAGW                              |     | -                    | -                    | -                  | -          | -                  |
| 2368         |                                    | CAGE                              |     | -                    | -                    | -                  | -          | -                  |
| 2369         |                                    | SG                                |     | -                    | -                    | -                  | -          | -                  |
| 2370         |                                    |                                   | B8  | -                    | -                    | -                  | -          | -                  |
| 2371         | 302                                | Franchise & Consent               |     |                      |                      |                    |            |                    |
| 2372         |                                    | S                                 |     | 1,000,000            | 1,000,000            | -                  | -          | -                  |



**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

| FERC<br>ACCT | DESCRIP | WIJAM<br>FACTOR                             | Ref | UNADJUSTED RESULTS    |                       | WASHINGTON           |            | WASHINGTON           |  |
|--------------|---------|---------------------------------------------|-----|-----------------------|-----------------------|----------------------|------------|----------------------|--|
|              |         |                                             |     | TOTAL                 | OTHER                 | WASHINGTON           | ADJUSTMENT | ADJ TOTAL            |  |
| 2373         |         | SG                                          |     | 24,555,063            | 22,595,869            | 1,959,194            | -          | 1,959,194            |  |
| 2374         |         | SG-P                                        |     | 103,455,075           | 95,200,625            | 8,254,450            | -          | 8,254,450            |  |
| 2375         |         | SG-U                                        |     | 10,501,813            | 9,663,897             | 837,916              | -          | 837,916              |  |
| 2376         |         | CAGW                                        |     | -                     | -                     | -                    | -          | -                    |  |
| 2377         |         | CAGE                                        |     | -                     | -                     | -                    | -          | -                    |  |
| 2378         |         | DGP                                         |     | -                     | -                     | -                    | -          | -                    |  |
| 2379         |         | DGU                                         |     | -                     | -                     | -                    | -          | -                    |  |
| 2380         |         |                                             | B8  | 139,511,951           | 128,460,390           | 11,051,560           | -          | 11,051,560           |  |
| 2381         |         |                                             |     |                       |                       |                      |            |                      |  |
| 2382         | 303     | Miscellaneous Intangible Plant              |     |                       |                       |                      |            |                      |  |
| 2383         |         | S                                           |     | 23,164,744            | 21,143,499            | 2,021,245            | -          | 2,021,245            |  |
| 2384         |         | SG                                          |     | 95,753,281            | 88,113,340            | 7,639,941            | -          | 7,639,941            |  |
| 2385         |         | SO                                          |     | -                     | -                     | -                    | -          | -                    |  |
| 2386         |         | SE                                          |     | -                     | -                     | -                    | -          | -                    |  |
| 2387         |         | CN                                          |     | -                     | -                     | -                    | -          | -                    |  |
| 2388         |         | CAGW                                        |     | 15,400,748            | 11,987,483            | 3,413,265            | -          | 3,413,265            |  |
| 2389         |         | CAGE                                        |     | 65,430,810            | 65,430,810            | -                    | -          | -                    |  |
| 2390         |         | JBG                                         |     | 1,544,227             | 1,201,980             | 342,247              | -          | 342,247              |  |
| 2391         |         | CAEW                                        |     | -                     | -                     | -                    | -          | -                    |  |
| 2392         |         | CAEE                                        |     | -                     | -                     | -                    | -          | -                    |  |
| 2393         |         | SG-P                                        |     | -                     | -                     | -                    | -          | -                    |  |
| 2394         |         | CAGE                                        |     | -                     | -                     | -                    | -          | -                    |  |
| 2395         |         |                                             | B8  | 201,293,811           | 187,877,113           | 13,416,698           | -          | 13,416,698           |  |
| 2396         | 303     | Less Non-Utility Plant                      |     |                       |                       |                      |            |                      |  |
| 2397         |         | S                                           |     | -                     | -                     | -                    | -          | -                    |  |
| 2398         |         |                                             | B8  | 201,293,811           | 187,877,113           | 13,416,698           | -          | 13,416,698           |  |
| 2399         | IP      | Unclassified Intangible Plant - Acct 300    |     |                       |                       |                      |            |                      |  |
| 2400         |         | S                                           |     | -                     | -                     | -                    | -          | -                    |  |
| 2401         |         | SG                                          |     | -                     | -                     | -                    | -          | -                    |  |
| 2402         |         | DGU                                         |     | -                     | -                     | -                    | -          | -                    |  |
| 2403         |         | SO                                          |     | -                     | -                     | -                    | -          | -                    |  |
| 2404         |         |                                             |     | -                     | -                     | -                    | -          | -                    |  |
| 2405         |         |                                             |     |                       |                       |                      |            |                      |  |
| 2406         |         | <b>TOTAL INTANGIBLE PLANT</b>               | B8  | <b>340,805,762</b>    | <b>316,337,503</b>    | <b>24,468,259</b>    | <b>-</b>   | <b>24,468,259</b>    |  |
| 2407         |         |                                             |     |                       |                       |                      |            |                      |  |
| 2408         |         | Summary of Intangible Plant by Factor       |     |                       |                       |                      |            |                      |  |
| 2409         |         | S                                           |     | 24,164,744            | 22,143,499            | 2,021,245            | -          | 2,021,245            |  |
| 2410         |         | JBG                                         |     | 1,544,227             | 1,201,980             | 342,247              | -          | 342,247              |  |
| 2411         |         | JBE                                         |     | -                     | -                     | -                    | -          | -                    |  |
| 2412         |         | SG                                          |     | 120,308,344           | 110,709,209           | 9,599,135            | -          | 9,599,135            |  |
| 2413         |         | SO                                          |     | -                     | -                     | -                    | -          | -                    |  |
| 2414         |         | CN                                          |     | -                     | -                     | -                    | -          | -                    |  |
| 2415         |         | CAGW                                        |     | 15,400,748            | 11,987,483            | 3,413,265            | -          | 3,413,265            |  |
| 2416         |         | CAGE                                        |     | 65,430,810            | 65,430,810            | -                    | -          | -                    |  |
| 2417         |         | CAEW                                        |     | -                     | -                     | -                    | -          | -                    |  |
| 2418         |         | CAEE                                        |     | -                     | -                     | -                    | -          | -                    |  |
| 2419         |         | SG-P                                        |     | 103,455,075           | 95,200,625            | 8,254,450            | -          | 8,254,450            |  |
| 2420         |         | SG-U                                        |     | 10,501,813            | 9,663,897             | 837,916              | -          | 837,916              |  |
| 2421         |         | SE                                          |     | -                     | -                     | -                    | -          | -                    |  |
| 2422         |         | Total Intangible Plant by Factor            | B8  | 340,805,762           | 316,337,503           | 24,468,259           | -          | 24,468,259           |  |
| 2423         |         | Summary of Unclassified Plant (Account 106) |     |                       |                       |                      |            |                      |  |
| 2424         |         | DP                                          |     | 317,938,278           | 310,448,379           | 7,489,899            | -          | 7,489,899            |  |
| 2425         |         | DS0                                         |     | -                     | -                     | -                    | -          | -                    |  |
| 2426         |         | GP                                          |     | 198,333,670           | 184,282,561           | 14,051,110           | -          | 14,051,110           |  |
| 2427         |         | HP                                          |     | -                     | -                     | -                    | -          | -                    |  |
| 2428         |         | NP                                          |     | -                     | -                     | -                    | -          | -                    |  |
| 2429         |         | OP                                          |     | -                     | -                     | -                    | -          | -                    |  |
| 2430         |         | TP                                          |     | 691,399,059           | 636,233,866           | 55,165,192           | -          | 55,165,192           |  |
| 2431         |         | TS0                                         |     | -                     | -                     | -                    | -          | -                    |  |
| 2432         |         | IP                                          |     | -                     | -                     | -                    | -          | -                    |  |
| 2433         |         | MP                                          |     | -                     | -                     | -                    | -          | -                    |  |
| 2434         |         | SP                                          |     | 176,015,597           | 160,260,513           | 15,755,084           | -          | 15,755,084           |  |
| 2435         |         | Total Unclassified Plant by Factor          |     | 1,383,686,604         | 1,291,225,319         | 92,461,285           | -          | 92,461,285           |  |
| 2436         |         |                                             |     |                       |                       |                      |            |                      |  |
| 2437         |         | <b>TOTAL ELECTRIC PLANT IN SERVICE</b>      | B8  | <b>38,550,771,333</b> | <b>35,821,420,941</b> | <b>2,729,350,392</b> | <b>-</b>   | <b>2,729,350,392</b> |  |
| 2438         |         | Summary of Electric Plant by Factor         |     |                       |                       |                      |            |                      |  |
| 2439         |         | S                                           |     | 10,943,416,625        | 10,189,323,364        | 754,093,262          | -          | 754,093,262          |  |
| 2440         |         | SE                                          |     | -                     | -                     | -                    | -          | -                    |  |
| 2441         |         | JBG                                         |     | 1,489,100,979         | 1,159,071,783         | 330,029,196          | -          | 330,029,196          |  |
| 2442         |         | JBE                                         |     | -                     | -                     | -                    | -          | -                    |  |
| 2443         |         | SG                                          |     | 15,990,004,357        | 14,714,197,495        | 1,275,806,862        | -          | 1,275,806,862        |  |
| 2444         |         | SO                                          |     | 995,438,585           | 924,915,932           | 70,522,653           | -          | 70,522,653           |  |
| 2445         |         | CN                                          |     | 249,485,723           | 232,662,947           | 16,822,775           | -          | 16,822,775           |  |
| 2446         |         | DEU                                         |     | -                     | -                     | -                    | -          | -                    |  |
| 2447         |         | CAGW                                        |     | 835,506,605           | 650,333,419           | 185,173,186          | -          | 185,173,186          |  |
| 2448         |         | CAGE                                        |     | 6,825,743,462         | 6,825,743,462         | -                    | -          | -                    |  |
| 2449         |         | CAEW                                        |     | -                     | -                     | -                    | -          | -                    |  |
| 2450         |         | CAEE                                        |     | 4,636,178             | 4,636,178             | -                    | -          | -                    |  |
| 2451         |         | SG-P                                        |     | 1,026,902,985         | 944,968,681           | 81,934,304           | -          | 81,934,304           |  |
| 2452         |         | SG-U                                        |     | 219,056,953           | 201,578,886           | 17,478,067           | -          | 17,478,067           |  |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

| FERC<br>ACCT | DESCRIP                                     | WIJAM<br>FACTOR                                   | Ref | UNADJUSTED RESULTS |                |               | WASHINGTON |               |
|--------------|---------------------------------------------|---------------------------------------------------|-----|--------------------|----------------|---------------|------------|---------------|
|              |                                             |                                                   |     | TOTAL              | OTHER          | WASHINGTON    | ADJUSTMENT | ADJ TOTAL     |
| 2453         | Less Capital Leases                         |                                                   |     | (28,521,120)       | (26,011,207)   | (2,509,913)   | -          | (2,509,913)   |
| 2454         |                                             |                                                   | B8  | 38,550,771,333     | 35,821,420,941 | 2,729,350,392 | -          | 2,729,350,392 |
| 2455         | 105                                         | Plant Held For Future Use                         |     |                    |                |               |            |               |
| 2456         |                                             | S                                                 |     | 9,731,278          | 9,731,278      | -             | -          | -             |
| 2457         |                                             | SG                                                |     | 1,461,372          | 1,344,773      | 116,600       | -          | 116,600       |
| 2458         |                                             | SG                                                |     | -                  | -              | -             | -          | -             |
| 2459         |                                             | SG                                                |     | -                  | -              | -             | -          | -             |
| 2460         |                                             | SE                                                |     | -                  | -              | -             | -          | -             |
| 2461         |                                             | SG                                                |     | -                  | -              | -             | -          | -             |
| 2462         |                                             | SG                                                |     | -                  | -              | -             | -          | -             |
| 2463         |                                             | CAGE                                              |     | -                  | -              | -             | -          | -             |
| 2464         |                                             | CAEW                                              |     | -                  | -              | -             | -          | -             |
| 2465         |                                             | CAEE                                              |     | -                  | -              | -             | -          | -             |
| 2466         | Total Plant Held For Future Use             |                                                   | B10 | 11,192,650         | 11,076,050     | 116,600       | -          | 116,600       |
| 2467         |                                             |                                                   |     |                    |                |               |            |               |
| 2468         | 114                                         | Electric Plant Acquisition Adjustments            |     |                    |                |               |            |               |
| 2469         |                                             | S                                                 |     | 11,763,784         | 11,763,784     | -             | -          | -             |
| 2470         |                                             | SG                                                |     | 1,981,728          | 1,823,611      | 158,118       | -          | 158,118       |
| 2471         |                                             | CAGW                                              |     | -                  | -              | -             | -          | -             |
| 2472         |                                             | CAGE                                              |     | 141,186,242        | 141,186,242    | -             | -          | -             |
| 2473         |                                             | DGP                                               |     | -                  | -              | -             | -          | -             |
| 2474         | Total Electric Plant Acquisition Adjustment |                                                   | B15 | 154,931,754        | 154,773,637    | 158,118       | -          | 158,118       |
| 2475         |                                             |                                                   |     |                    |                |               |            |               |
| 2476         | 115                                         | Accum Provision for Asset Acquisition Adjustments |     |                    |                |               |            |               |
| 2477         |                                             | S                                                 |     | (3,104,083)        | (3,104,083)    | -             | -          | -             |
| 2478         |                                             | SG                                                |     | (685,983)          | (631,250)      | (54,733)      | -          | (54,733)      |
| 2479         |                                             | CAGW                                              |     | -                  | -              | -             | -          | -             |
| 2480         |                                             | CAGE                                              |     | (141,186,242)      | (141,186,242)  | -             | -          | -             |
| 2481         |                                             | DGP                                               |     | -                  | -              | -             | -          | -             |
| 2482         | Total Accum Provision for Asset Acq. Adj.   |                                                   | B15 | (144,976,309)      | (144,921,576)  | (54,733)      | -          | (54,733)      |
| 2483         |                                             |                                                   |     |                    |                |               |            |               |
| 2484         | 128                                         | Pensions                                          |     |                    |                |               |            |               |
| 2485         |                                             | SO                                                |     | -                  | -              | -             | -          | -             |
| 2486         | Total Pensions                              |                                                   |     | -                  | -              | -             | -          | -             |
| 2487         |                                             |                                                   |     |                    |                |               |            |               |
| 2488         | 124                                         | Weatherization                                    |     |                    |                |               |            |               |
| 2489         |                                             | S                                                 |     | 465,169            | 461,857        | 3,312         | -          | 3,312         |
| 2490         |                                             | SO                                                |     | -                  | -              | -             | -          | -             |
| 2491         |                                             |                                                   | B16 | 465,169            | 461,857        | 3,312         | -          | 3,312         |
| 2492         |                                             |                                                   |     |                    |                |               |            |               |
| 2493         | 182W                                        | Weatherization                                    |     |                    |                |               |            |               |
| 2494         |                                             | S                                                 |     | 350,035,460        | 350,035,460    | -             | -          | -             |
| 2495         |                                             | SG                                                |     | -                  | -              | -             | -          | -             |
| 2496         |                                             | CAGE                                              |     | -                  | -              | -             | -          | -             |
| 2497         |                                             | SO                                                |     | -                  | -              | -             | -          | -             |
| 2498         |                                             |                                                   | B16 | 350,035,460        | 350,035,460    | -             | -          | -             |
| 2499         |                                             |                                                   |     |                    |                |               |            |               |
| 2500         | 186W                                        | Weatherization                                    |     |                    |                |               |            |               |
| 2501         |                                             | S                                                 |     | -                  | -              | -             | -          | -             |
| 2502         |                                             | CN                                                |     | -                  | -              | -             | -          | -             |
| 2503         |                                             | CNP                                               |     | -                  | -              | -             | -          | -             |
| 2504         |                                             | SG                                                |     | -                  | -              | -             | -          | -             |
| 2505         |                                             | SO                                                |     | -                  | -              | -             | -          | -             |
| 2506         |                                             |                                                   | B16 | -                  | -              | -             | -          | -             |
| 2507         |                                             |                                                   |     |                    |                |               |            |               |
| 2508         | Total Weatherization                        |                                                   |     | 350,500,629        | 350,497,317    | 3,312         | -          | 3,312         |
| 2509         |                                             |                                                   |     |                    |                |               |            |               |
| 2510         | 151                                         | Fuel Stock                                        |     |                    |                |               |            |               |
| 2511         |                                             | DEU                                               |     | -                  | -              | -             | -          | -             |
| 2512         |                                             | SE                                                |     | -                  | -              | -             | -          | -             |
| 2513         |                                             | CAEW                                              |     | 2,399,416          | 1,856,828      | 542,588       | -          | 542,588       |
| 2514         |                                             | CAEE                                              |     | 256,322,841        | 256,322,841    | -             | -          | -             |
| 2515         |                                             | JBE                                               |     | 39,006,400         | 30,185,745     | 8,820,654     | -          | 8,820,654     |
| 2516         |                                             | CAEE                                              |     | -                  | -              | -             | -          | -             |
| 2517         |                                             | CAEE                                              |     | -                  | -              | -             | -          | -             |
| 2518         | Total Fuel Stock                            |                                                   | B13 | 297,728,656        | 288,365,413    | 9,363,243     | -          | 9,363,243     |
| 2519         |                                             |                                                   |     |                    |                |               |            |               |
| 2520         | 152                                         | Fuel Stock - Undistributed                        |     |                    |                |               |            |               |
| 2521         |                                             | SE                                                |     | -                  | -              | -             | -          | -             |
| 2522         |                                             | CAEW                                              |     | -                  | -              | -             | -          | -             |
| 2523         |                                             | CAEE                                              |     | -                  | -              | -             | -          | -             |
| 2524         |                                             |                                                   |     | -                  | -              | -             | -          | -             |
| 2525         |                                             |                                                   |     |                    |                |               |            |               |
| 2526         | 25316                                       | DG&T Working Capital Deposit                      |     |                    |                |               |            |               |
| 2527         |                                             | SE                                                |     | -                  | -              | -             | -          | -             |
| 2528         |                                             | CAEW                                              |     | -                  | -              | -             | -          | -             |
| 2529         |                                             | CAEE                                              |     | -                  | -              | -             | -          | -             |
| 2530         |                                             |                                                   | B13 | -                  | -              | -             | -          | -             |
| 2531         |                                             |                                                   |     |                    |                |               |            |               |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

|      | FERC                                           | WIJAM                         |        |     | UNADJUSTED RESULTS   |                      | WASHINGTON        |            | WASHINGTON        |
|------|------------------------------------------------|-------------------------------|--------|-----|----------------------|----------------------|-------------------|------------|-------------------|
|      | ACCT                                           | DESCRIP                       | FACTOR | Ref | TOTAL                | OTHER                | WASHINGTON        | ADJUSTMENT | ADJ TOTAL         |
| 2532 | 25317                                          | DG&T Working Capital Deposit  |        |     |                      |                      |                   |            |                   |
| 2533 |                                                | SE                            |        |     | -                    | -                    | -                 | -          | -                 |
| 2534 |                                                | CAEW                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2535 |                                                | CAEE                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2536 |                                                |                               |        | B13 | -                    | -                    | -                 | -          | -                 |
| 2537 |                                                |                               |        |     |                      |                      |                   |            |                   |
| 2538 | 25319                                          | Provo Working Capital Deposit |        |     |                      |                      |                   |            |                   |
| 2539 |                                                | SE                            |        |     | -                    | -                    | -                 | -          | -                 |
| 2540 |                                                | CAEW                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2541 |                                                | CAEE                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2542 |                                                |                               |        |     | -                    | -                    | -                 | -          | -                 |
| 2543 |                                                |                               |        |     |                      |                      |                   |            |                   |
| 2544 | <b>Total Fuel Stock</b>                        |                               |        | B13 | <b>297,728,656</b>   | <b>288,365,413</b>   | <b>9,363,243</b>  | -          | <b>9,363,243</b>  |
| 2545 | 154                                            | Materials and Supplies        |        |     |                      |                      |                   |            |                   |
| 2546 |                                                | S                             |        |     | 435,519,363          | 408,408,356          | 27,111,008        | -          | 27,111,008        |
| 2547 |                                                | SG                            |        |     | 3,938,010            | 3,623,805            | 314,205           | -          | 314,205           |
| 2548 |                                                | SE                            |        |     | -                    | -                    | -                 | -          | -                 |
| 2549 |                                                | SO                            |        |     | (2,775,992)          | (2,579,325)          | (196,667)         | -          | (196,667)         |
| 2550 |                                                | SNPPS                         |        |     | -                    | -                    | -                 | -          | -                 |
| 2551 |                                                | SNPPH                         |        |     | -                    | -                    | -                 | -          | -                 |
| 2552 |                                                | SNPD                          |        |     | (1,618,347)          | (1,516,973)          | (101,374)         | -          | (101,374)         |
| 2553 |                                                | SNPT                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2554 |                                                | DGU                           |        |     | -                    | -                    | -                 | -          | -                 |
| 2555 |                                                | DGP                           |        |     | -                    | -                    | -                 | -          | -                 |
| 2556 |                                                | JBE                           |        |     | -                    | -                    | -                 | -          | -                 |
| 2557 |                                                | SNPP                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2558 |                                                | CAGW                          |        |     | 12,477,252           | 9,711,921            | 2,765,331         | -          | 2,765,331         |
| 2559 |                                                | CAGE                          |        |     | 146,788,934          | 146,788,934          | -                 | -          | -                 |
| 2560 |                                                | JBG                           |        |     | 547,522              | 426,174              | 121,347           | -          | 121,347           |
| 2561 |                                                | CAEW                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2562 |                                                | CAEE                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2563 |                                                | CAGE                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2564 | <b>Total Materials and Supplies - FERC 154</b> |                               |        | B13 | <b>594,876,742</b>   | <b>564,862,892</b>   | <b>30,013,850</b> | -          | <b>30,013,850</b> |
| 2565 |                                                |                               |        |     |                      |                      |                   |            |                   |
| 2566 | 158                                            | Allowances                    |        |     |                      |                      |                   |            |                   |
| 2567 |                                                | S                             |        |     | 76,629,359           | 76,629,359           | -                 | -          | -                 |
| 2568 |                                                |                               |        |     |                      |                      |                   |            |                   |
| 2569 |                                                |                               |        | B13 | 76,629,359           | 76,629,359           | -                 | -          | -                 |
| 2570 |                                                |                               |        |     |                      |                      |                   |            |                   |
| 2571 | 25318                                          | Provo Working Capital Deposit |        |     |                      |                      |                   |            |                   |
| 2572 |                                                | SNPPS                         |        |     | 273,000              | 256,963              | 16,037            | -          | 16,037            |
| 2573 |                                                | CAGW                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2574 |                                                | CAGE                          |        |     | (273,000)            | (273,000)            | -                 | -          | -                 |
| 2575 |                                                |                               |        | B13 | -                    | (16,037)             | 16,037            | -          | 16,037            |
| 2576 |                                                |                               |        |     |                      |                      |                   |            |                   |
| 2577 | <b>Total Materials &amp; Supplies (Net)</b>    |                               |        | B13 | <b>671,506,101</b>   | <b>641,476,213</b>   | <b>30,029,887</b> | -          | <b>30,029,887</b> |
| 2578 |                                                |                               |        |     |                      |                      |                   |            |                   |
| 2579 | 165                                            | Prepayments                   |        |     |                      |                      |                   |            |                   |
| 2580 |                                                | S                             |        |     | 13,818,775           | 13,818,775           | -                 | -          | -                 |
| 2581 |                                                | GPS                           |        |     | 80,059               | 74,387               | 5,672             | -          | 5,672             |
| 2582 |                                                | SG                            |        |     | 6,147,237            | 5,656,763            | 490,474           | -          | 490,474           |
| 2583 |                                                | CAGW                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2584 |                                                | CAGE                          |        |     | 513,607              | 513,607              | -                 | -          | -                 |
| 2585 |                                                | CAEW                          |        |     | 4,055                | 3,138                | 917               | -          | 917               |
| 2586 |                                                | CAEE                          |        |     | (93,009)             | (93,009)             | -                 | -          | -                 |
| 2587 |                                                | SE                            |        |     | -                    | -                    | -                 | -          | -                 |
| 2588 |                                                | SO                            |        |     | 154,231,659          | 143,304,992          | 10,926,667        | -          | 10,926,667        |
| 2589 | <b>Total Prepayments</b>                       |                               |        | B15 | <b>174,702,384</b>   | <b>163,278,654</b>   | <b>11,423,730</b> | -          | <b>11,423,730</b> |
| 2590 |                                                |                               |        |     |                      |                      |                   |            |                   |
| 2591 | 182M                                           | Misc Regulatory Assets        |        |     |                      |                      |                   |            |                   |
| 2592 |                                                | S                             |        |     | 1,354,384,622        | 1,354,384,622        | -                 | -          | -                 |
| 2593 |                                                | SG                            |        |     | 7,483,899            | 6,886,775            | 597,124           | -          | 597,124           |
| 2594 |                                                | CAGE                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2595 |                                                | CAGE                          |        |     | 3,728,916            | 3,728,916            | -                 | -          | -                 |
| 2596 |                                                | CAGW                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2597 |                                                | JBG                           |        |     | -                    | -                    | -                 | -          | -                 |
| 2598 |                                                | SE                            |        |     | -                    | -                    | -                 | -          | -                 |
| 2599 |                                                | CAEW                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2600 |                                                | CAEE                          |        |     | 155,925,391          | 155,925,391          | -                 | -          | -                 |
| 2601 |                                                | SO                            |        |     | -                    | -                    | -                 | -          | -                 |
| 2602 |                                                |                               |        | B16 | <b>1,521,522,828</b> | <b>1,520,925,705</b> | <b>597,124</b>    | -          | <b>597,124</b>    |
| 2603 |                                                |                               |        |     |                      |                      |                   |            |                   |
| 2604 | 186M                                           | Misc Deferred Debits          |        |     |                      |                      |                   |            |                   |
| 2605 |                                                | S                             |        |     | 6,599,943            | 6,599,943            | -                 | -          | -                 |
| 2606 |                                                | CAEW                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2607 |                                                | CAEE                          |        |     | -                    | -                    | -                 | -          | -                 |
| 2608 |                                                | SG                            |        |     | 74,457,631           | 68,516,822           | 5,940,809         | -          | 5,940,809         |
| 2609 |                                                | SO                            |        |     | 1,006,304            | 935,011              | 71,292            | -          | 71,292            |
| 2610 |                                                | SE                            |        |     | -                    | -                    | -                 | -          | -                 |
| 2611 |                                                | CAGW                          |        |     | 26,291,885           | 20,464,819           | 5,827,066         | -          | 5,827,066         |

| FERC |                                 |                                    |        | WIJAM |                 | UNADJUSTED RESULTS |              |            | WASHINGTON   |  |
|------|---------------------------------|------------------------------------|--------|-------|-----------------|--------------------|--------------|------------|--------------|--|
| ACCT | DESCRIP                         |                                    | FACTOR | Ref   | TOTAL           | OTHER              | WASHINGTON   | ADJUSTMENT | ADJ TOTAL    |  |
| 2612 |                                 |                                    | CAGE   |       | 36,916,861      | 36,916,861         | -            | -          | -            |  |
| 2613 |                                 |                                    | CAEW   |       | -               | -                  | -            | -          | -            |  |
| 2614 |                                 |                                    | CAEE   |       | 306,510         | 306,510            | -            | -          | -            |  |
| 2615 |                                 |                                    | JBE    |       | 329             | 254                | 74           | -          | 74           |  |
| 2616 |                                 |                                    | EXCTAX |       | -               | -                  | -            | -          | -            |  |
| 2617 | Total Misc. Deferred Debits     |                                    |        | B11   | 145,579,463     | 133,740,221        | 11,839,241   | -          | 11,839,241   |  |
| 2618 |                                 |                                    |        |       |                 |                    |              |            |              |  |
| 2619 | Working Capital                 |                                    |        |       |                 |                    |              |            |              |  |
| 2620 | CWC                             | Cash Working Capital               |        |       |                 |                    |              |            |              |  |
| 2621 |                                 |                                    | S      |       | -               | -                  | -            | -          | -            |  |
| 2622 |                                 |                                    | SO     |       | -               | -                  | -            | -          | -            |  |
| 2623 |                                 |                                    | SE     |       | -               | -                  | -            | -          | -            |  |
| 2624 |                                 |                                    |        | B14   | -               | -                  | -            | -          | -            |  |
| 2625 |                                 |                                    |        |       |                 |                    |              |            |              |  |
| 2626 | OWC                             | Other Work. Cap.                   |        |       |                 |                    |              |            |              |  |
| 2627 | 131                             | Cash                               | SNP    |       | -               | -                  | -            | -          | -            |  |
| 2628 | 135                             | Working Funds                      | SG     |       | -               | -                  | -            | -          | -            |  |
| 2629 | 141                             | Other A/R                          | SO     |       | -               | -                  | -            | -          | -            |  |
| 2630 | 143                             | Other A/R                          | SO     |       | 138,607,676     | 128,787,903        | 9,819,773    | -          | 9,819,773    |  |
| 2631 | 232                             | A/P                                | SE     |       | -               | -                  | -            | -          | -            |  |
| 2632 | 232                             | A/P                                | SO     |       | (9,315,136)     | (8,655,198)        | (659,938)    | -          | (659,938)    |  |
| 2633 | 232                             | A/P                                | CAEE   |       | (6,208,714)     | (6,208,714)        | -            | -          | -            |  |
| 2634 | 232                             | A/P                                | SG     |       | (5,358,640)     | (4,931,086)        | (427,554)    | -          | (427,554)    |  |
| 2635 | 232                             | A/P                                | S      |       | (562,338)       | (562,338)          | -            | -          | -            |  |
| 2636 | 2533                            | Other Msc. Df. Crd.                | OTHER  |       | -               | -                  | -            | -          | -            |  |
| 2637 | 2533                            | Other Msc. Df. Crd.                | CAGE   |       | -               | -                  | -            | -          | -            |  |
| 2638 | 2533                            | Other Msc. Df. Crd.                | CAGE   |       | (10,722,719)    | (10,722,719)       | -            | -          | -            |  |
| 2639 | 230                             | Asset Retir. Oblig.                | SE     |       | -               | -                  | -            | -          | -            |  |
| 2640 | 230                             | Asset Retir. Oblig.                | CAEW   |       | -               | -                  | -            | -          | -            |  |
| 2641 | 230                             | Asset Retir. Oblig.                | CAEE   |       | -               | -                  | -            | -          | -            |  |
| 2642 | 230                             | Asset Retir. Oblig.                | S      |       | (1,884,277)     | (1,884,277)        | -            | -          | -            |  |
| 2643 | 254105                          | ARO Reg Liability                  | S      |       | -               | -                  | -            | -          | -            |  |
| 2644 | 254105                          | ARO Reg Liability                  | SE     |       | -               | -                  | -            | -          | -            |  |
| 2645 | 254105                          | ARO Reg Liability                  | CAGE   |       | (19,803)        | (19,803)           | -            | -          | -            |  |
| 2646 | 254105                          | ARO Reg Liability                  | CAEE   |       | 19,803          | 19,803             | -            | -          | -            |  |
| 2647 | 2533                            | Cholla Reclamation                 | CAEE   |       | -               | -                  | -            | -          | -            |  |
| 2648 |                                 |                                    |        | B14   | 104,555,852     | 95,823,571         | 8,732,281    | -          | 8,732,281    |  |
| 2649 |                                 |                                    |        |       |                 |                    |              |            |              |  |
| 2650 | Total Working Capital           |                                    |        |       | 104,555,852     | 95,823,571         | 8,732,281    | -          | 8,732,281    |  |
| 2651 | Miscellaneous Rate Base         |                                    |        |       |                 |                    |              |            |              |  |
| 2652 | 18221                           | Unrec Plant & Reg Study Costs      |        |       |                 |                    |              |            |              |  |
| 2653 |                                 |                                    | S      |       | -               | -                  | -            | -          | -            |  |
| 2654 |                                 |                                    |        |       |                 |                    |              |            |              |  |
| 2655 |                                 |                                    |        |       | -               | -                  | -            | -          | -            |  |
| 2656 |                                 |                                    |        |       |                 |                    |              |            |              |  |
| 2657 | 18222                           | Nuclear Plant - Trojan             |        |       |                 |                    |              |            |              |  |
| 2658 |                                 |                                    | S      |       | -               | -                  | -            | -          | -            |  |
| 2659 |                                 |                                    | TROJP  |       | -               | -                  | -            | -          | -            |  |
| 2660 |                                 |                                    | TROJD  |       | -               | -                  | -            | -          | -            |  |
| 2661 |                                 |                                    |        | B16   | -               | -                  | -            | -          | -            |  |
| 2662 |                                 |                                    |        |       |                 |                    |              |            |              |  |
| 2663 |                                 |                                    |        |       |                 |                    |              |            |              |  |
| 2664 |                                 |                                    |        |       |                 |                    |              |            |              |  |
| 2665 | 1869                            | Misc Deferred Debits-Trojan        |        |       |                 |                    |              |            |              |  |
| 2666 |                                 |                                    | S      |       | -               | -                  | -            | -          | -            |  |
| 2667 |                                 |                                    | SNPPN  |       | -               | -                  | -            | -          | -            |  |
| 2668 |                                 |                                    |        |       | -               | -                  | -            | -          | -            |  |
| 2669 |                                 |                                    |        |       |                 |                    |              |            |              |  |
| 2670 | TOTAL MISCELLANEOUS RATE BASE   |                                    |        |       | -               | -                  | -            | -          | -            |  |
| 2671 |                                 |                                    |        |       |                 |                    |              |            |              |  |
| 2672 | TOTAL RATE BASE ADDITIONS       |                                    |        |       | 3,287,244,008   | 3,215,035,206      | 72,208,802   | -          | 72,208,802   |  |
| 2673 | 235                             | Customer Service Deposits          |        |       |                 |                    |              |            |              |  |
| 2674 |                                 |                                    | S      |       | -               | -                  | -            | -          | -            |  |
| 2675 |                                 |                                    | CN     |       | -               | -                  | -            | -          | -            |  |
| 2676 | Total Customer Service Deposits |                                    |        | B15   | -               | -                  | -            | -          | -            |  |
| 2677 |                                 |                                    |        |       |                 |                    |              |            |              |  |
| 2678 | 2281                            | Prop Ins                           | S      |       | 718,959         | 986,501            | (267,542)    | -          | (267,542)    |  |
| 2679 | 2281                            | Prop Ins                           | SO     |       | (2,028,750)     | (1,885,022)        | (143,728)    | -          | (143,728)    |  |
| 2680 | 2282                            | Inj & Dam                          | SO     |       | (1,380,942,925) | (1,283,108,905)    | (97,834,020) | -          | (97,834,020) |  |
| 2681 | 2283                            | Pen & Ben                          | SO     |       | (916,457)       | (851,530)          | (64,927)     | -          | (64,927)     |  |
| 2682 | 2282                            | Inj & Dam                          | S      |       | 506,680,000     | 506,680,000        | -            | -          | -            |  |
| 2683 | 254                             | Ins Prov                           | CAEE   |       | -               | -                  | -            | -          | -            |  |
| 2684 |                                 |                                    |        | B15   | (876,489,173)   | (778,178,955)      | (98,310,218) | -          | (98,310,218) |  |
| 2685 |                                 |                                    |        |       |                 |                    |              |            |              |  |
| 2686 | 22841                           | Accum Misc Oper Provisions - Other |        |       |                 |                    |              |            |              |  |
| 2687 |                                 |                                    | S      |       | -               | -                  | -            | -          | -            |  |
| 2688 |                                 |                                    | CAGW   |       | (234,889)       | (182,830)          | (52,058)     | -          | (52,058)     |  |
| 2689 |                                 |                                    |        | B15   | (234,889)       | (182,830)          | (52,058)     | -          | (52,058)     |  |
| 2690 |                                 |                                    |        |       |                 |                    |              |            |              |  |

| FERC |         |                                     | WIJAM | UNADJUSTED RESULTS |                 |              | WASHINGTON |               |
|------|---------|-------------------------------------|-------|--------------------|-----------------|--------------|------------|---------------|
| ACCT | DESCRIP | FACTOR                              | Ref   | TOTAL              | OTHER           | WASHINGTON   | ADJUSTMENT | ADJ TOTAL     |
| 2691 | 254     | TROJD                               |       | -                  | -               | -            | -          | -             |
| 2692 | 254     | CAGW                                |       | -                  | -               | -            | -          | -             |
| 2693 | 254105  | ARO                                 |       | -                  | -               | -            | -          | -             |
| 2694 | 2533    | Regulatory Liability                |       | (79,856,959)       | (79,856,959)    | -            | -          | -             |
| 2695 | 254     | Regulatory Liability                |       | -                  | -               | -            | -          | -             |
| 2696 | 254     | Regulatory Liability                |       | (1,299,972,624)    | (1,212,504,402) | (87,468,221) | -          | (87,468,221)  |
| 2697 |         |                                     | B15   | (1,379,829,583)    | (1,292,361,361) | (87,468,221) | -          | (87,468,221)  |
| 2698 |         |                                     |       |                    |                 |              |            |               |
| 2699 | 252     | Customer Advances for Construction  |       |                    |                 |              |            |               |
| 2700 |         | S                                   |       | (65,755,439)       | (65,747,939)    | (7,500)      | -          | (7,500)       |
| 2701 |         | SG                                  |       | (182,457,645)      | (167,899,755)   | (14,557,889) | -          | (14,557,889)  |
| 2702 |         | CAGE                                |       | (84,814,912)       | (84,814,912)    | -            | -          | -             |
| 2703 |         | CAGW                                |       | (3,820)            | (2,973)         | (847)        | -          | (847)         |
| 2704 |         | CN                                  |       | -                  | -               | -            | -          | -             |
| 2705 |         | Total Customer Advances for Constr. | B20   | (333,031,816)      | (318,465,580)   | (14,566,236) | -          | (14,566,236)  |
| 2706 |         |                                     |       |                    |                 |              |            |               |
| 2707 | 25398   | SO2 Emissions                       |       |                    |                 |              |            |               |
| 2708 |         | S                                   |       | -                  | -               | -            | -          | -             |
| 2709 |         |                                     |       | -                  | -               | -            | -          | -             |
| 2710 |         |                                     |       |                    |                 |              |            |               |
| 2711 | 25399   | Other Deferred Credits              |       |                    |                 |              |            |               |
| 2712 |         | S                                   |       | 149,643            | 420,996         | (271,353)    | -          | (271,353)     |
| 2713 |         | GPS                                 |       | -                  | -               | -            | -          | -             |
| 2714 |         | SO                                  |       | (51,614,757)       | (47,958,068)    | (3,656,689)  | -          | (3,656,689)   |
| 2715 |         | CAGW                                |       | (1,564,835)        | (1,218,021)     | (346,814)    | -          | (346,814)     |
| 2716 |         | CAGE                                |       | (7,258,366)        | (7,258,366)     | -            | -          | -             |
| 2717 |         | SG                                  |       | (177,472,358)      | (163,312,234)   | (14,160,124) | -          | (14,160,124)  |
| 2718 |         | CAEW                                |       | -                  | -               | -            | -          | -             |
| 2719 |         | CAEE                                |       | (1,059,601)        | (1,059,601)     | -            | -          | -             |
| 2720 |         | SE                                  |       | -                  | -               | -            | -          | -             |
| 2721 |         |                                     | B15   | (238,820,274)      | (220,385,293)   | (18,434,981) | -          | (18,434,981)  |
| 2722 |         |                                     |       |                    |                 |              |            |               |
| 2723 | 190     | Accumulated Deferred Income Taxes   |       |                    |                 |              |            |               |
| 2724 |         | S                                   |       | 325,138,114        | 303,566,873     | 21,571,241   | -          | 21,571,241    |
| 2725 |         | CN                                  |       | -                  | -               | -            | -          | -             |
| 2726 |         | SO                                  |       | 353,785,079        | 328,720,888     | 25,064,191   | -          | 25,064,191    |
| 2727 |         | IBT                                 |       | -                  | -               | -            | -          | -             |
| 2728 |         | BADDEBT                             |       | 5,453,706          | 4,710,517       | 743,189      | -          | 743,189       |
| 2729 |         | TROJD                               |       | -                  | -               | -            | -          | -             |
| 2730 |         | SG                                  |       | 591,472            | 544,280         | 47,192       | -          | 47,192        |
| 2731 |         | SE                                  |       | -                  | -               | -            | -          | -             |
| 2732 |         | SNP                                 |       | -                  | -               | -            | -          | -             |
| 2733 |         | CAGW                                |       | 57,751             | 44,952          | 12,799       | -          | 12,799        |
| 2734 |         | CAGE                                |       | 3,949,412          | 3,949,412       | -            | -          | -             |
| 2735 |         | JBG                                 |       | -                  | -               | -            | -          | -             |
| 2736 |         | CAEE                                |       | 28,771,231         | 28,771,231      | -            | -          | -             |
| 2737 |         | JBE                                 |       | (4,089,969)        | (3,165,090)     | (924,879)    | -          | (924,879)     |
| 2738 |         | SNPD                                |       | 672,009            | 629,915         | 42,095       | -          | 42,095        |
| 2739 |         |                                     |       |                    |                 |              |            |               |
| 2740 |         | Total Accum Deferred Income Taxes   | B19   | 714,328,805        | 667,772,977     | 46,555,829   | -          | 46,555,829    |
| 2741 |         |                                     |       |                    |                 |              |            |               |
| 2742 | 281     | Accumulated Deferred Income Taxes   |       |                    |                 |              |            |               |
| 2743 |         | S                                   |       | -                  | -               | -            | -          | -             |
| 2744 |         | SG                                  |       | (104,695,016)      | (96,341,634)    | (8,353,382)  | -          | (8,353,382)   |
| 2745 |         | CAGW                                |       | -                  | -               | -            | -          | -             |
| 2746 |         | CAGE                                |       | -                  | -               | -            | -          | -             |
| 2747 |         | SNPT                                |       | -                  | -               | -            | -          | -             |
| 2748 |         |                                     | B19   | (104,695,016)      | (96,341,634)    | (8,353,382)  | -          | (8,353,382)</ |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

| FERC<br>ACCT | DESCRIP | WIJAM<br>FACTOR                       | Ref | TOTAL                  | OTHER                  | WASHINGTON           | ADJUSTMENT | WASHINGTON<br>ADJ TOTAL |
|--------------|---------|---------------------------------------|-----|------------------------|------------------------|----------------------|------------|-------------------------|
| 2767         | 283     | Accumulated Deferred Income Taxes     |     |                        |                        |                      |            |                         |
| 2768         |         | S                                     |     | (403,968,692)          | (403,968,692)          | -                    | -          | -                       |
| 2769         |         | SG                                    |     | (2,977,536)            | (2,739,965)            | (237,571)            | -          | (237,571)               |
| 2770         |         | SE                                    |     | -                      | -                      | -                    | -          | -                       |
| 2771         |         | SO                                    |     | (39,529,881)           | (36,729,355)           | (2,800,526)          | -          | (2,800,526)             |
| 2772         |         | GPS                                   |     | (7,334,333)            | (6,814,726)            | (519,607)            | -          | (519,607)               |
| 2773         |         | SNP                                   |     | (380,208)              | (354,034)              | (26,174)             | -          | (26,174)                |
| 2774         |         | TROJD                                 |     | -                      | -                      | -                    | -          | -                       |
| 2775         |         | SGCT                                  |     | -                      | -                      | -                    | -          | -                       |
| 2776         |         | CAGW                                  |     | (467,867)              | (364,174)              | (103,693)            | -          | (103,693)               |
| 2777         |         | CAGE                                  |     | (148,343)              | (148,343)              | -                    | -          | -                       |
| 2778         |         | CAEW                                  |     | -                      | -                      | -                    | -          | -                       |
| 2779         |         | CAEE                                  |     | (25,208,828)           | (25,208,828)           | -                    | -          | -                       |
| 2780         |         | JBE                                   |     | (683,724)              | (529,111)              | (154,613)            | -          | (154,613)               |
| 2781         |         | SGCT                                  |     | -                      | -                      | -                    | -          | -                       |
| 2782         |         |                                       |     |                        |                        |                      |            |                         |
| 2783         |         |                                       | B19 | (480,699,412)          | (476,857,228)          | (3,842,184)          | -          | (3,842,184)             |
| 2784         |         |                                       |     |                        |                        |                      |            |                         |
| 2785         |         | <b>TOTAL ACCUM DEF INCOME TAX</b>     | B19 | <b>(2,940,332,217)</b> | <b>(2,760,793,198)</b> | <b>(179,539,019)</b> | -          | <b>(179,539,019)</b>    |
| 2786         | 255     | Accumulated Investment Tax Credit     |     |                        |                        |                      |            |                         |
| 2787         |         | S                                     |     | (1,787,978)            | (1,787,978)            | -                    | -          | -                       |
| 2788         |         | ITC84                                 |     | -                      | -                      | -                    | -          | -                       |
| 2789         |         | ITC85                                 |     | -                      | -                      | -                    | -          | -                       |
| 2790         |         | ITC86                                 |     | -                      | -                      | -                    | -          | -                       |
| 2791         |         | ITC88                                 |     | -                      | -                      | -                    | -          | -                       |
| 2792         |         | ITC89                                 |     | -                      | -                      | -                    | -          | -                       |
| 2793         |         | ITC90                                 |     | -                      | -                      | -                    | -          | -                       |
| 2794         |         | SG                                    |     | (146,354)              | (134,676)              | (11,677)             | -          | (11,677)                |
| 2795         |         | <b>Total Accumulated ITC</b>          | B19 | <b>(1,934,332)</b>     | <b>(1,922,654)</b>     | <b>(11,677)</b>      | -          | <b>(11,677)</b>         |
| 2796         |         |                                       |     |                        |                        |                      |            |                         |
| 2797         |         | <b>TOTAL RATE BASE DEDUCTIONS</b>     |     | <b>(5,770,672,283)</b> | <b>(5,372,289,872)</b> | <b>(398,382,412)</b> | -          | <b>(398,382,412)</b>    |
| 2798         |         |                                       |     |                        |                        |                      |            |                         |
| 2799         |         |                                       |     |                        |                        |                      |            |                         |
| 2800         |         |                                       |     |                        |                        |                      |            |                         |
| 2801         | 108SP   | Steam Prod Plant Accumulated Depr     |     |                        |                        |                      |            |                         |
| 2802         |         | S                                     |     | (114,640,446)          | (110,641,319)          | (3,999,127)          | -          | (3,999,127)             |
| 2803         |         | SG-P                                  |     | -                      | -                      | -                    | -          | -                       |
| 2804         |         | SG-U                                  |     | -                      | -                      | -                    | -          | -                       |
| 2805         |         | SG                                    |     | -                      | -                      | -                    | -          | -                       |
| 2806         |         | CAGW                                  |     | (214,013,963)          | (166,582,085)          | (47,431,878)         | -          | (47,431,878)            |
| 2807         |         | CAGE                                  |     | (3,357,186,460)        | (3,357,186,460)        | -                    | -          | -                       |
| 2808         |         | JBG                                   |     | (834,816,889)          | (649,796,564)          | (185,020,324)        | -          | (185,020,324)           |
| 2809         |         | CAGE                                  |     | -                      | -                      | -                    | -          | -                       |
| 2810         |         |                                       | B17 | (4,520,657,758)        | (4,284,206,428)        | (236,451,330)        | -          | (236,451,330)           |
| 2811         |         |                                       |     |                        |                        |                      |            |                         |
| 2812         | 108NP   | Nuclear Prod Plant Accumulated Depr   |     |                        |                        |                      |            |                         |
| 2813         |         | DGP                                   |     | -                      | -                      | -                    | -          | -                       |
| 2814         |         | DGU                                   |     | -                      | -                      | -                    | -          | -                       |
| 2815         |         | SG                                    |     | -                      | -                      | -                    | -          | -                       |
| 2816         |         |                                       |     | -                      | -                      | -                    | -          | -                       |
| 2817         |         |                                       |     |                        |                        |                      |            |                         |
| 2818         |         |                                       |     |                        |                        |                      |            |                         |
| 2819         | 108HP   | Hydraulic Prod Plant Accum Depr       |     |                        |                        |                      |            |                         |
| 2820         |         | S                                     |     | -                      | -                      | -                    | -          | -                       |
| 2821         |         | SG                                    |     | (7,198,384)            | (6,624,041)            | (574,343)            | -          | (574,343)               |
| 2822         |         | DGU                                   |     | -                      | -                      | -                    | -          | -                       |
| 2823         |         | CAGW                                  |     | -                      | -                      | -                    | -          | -                       |
| 2824         |         | CAGE                                  |     | -                      | -                      | -                    | -          | -                       |
| 2825         |         | SG-P                                  |     | (368,720,672)          | (339,301,270)          | (29,419,402)         | -          | (29,419,402)            |
| 2826         |         | SG-U                                  |     | (126,399,616)          | (116,314,471)          | (10,085,144)         | -          | (10,085,144)            |
| 2827         |         |                                       | B17 | (502,318,671)          | (462,239,783)          | (40,078,889)         | -          | (40,078,889)            |
| 2828         |         |                                       |     |                        |                        |                      |            |                         |
| 2829         | 108XP   | Solar Prod Plant Accum Depr           |     |                        |                        |                      |            |                         |
| 2830         |         | S                                     |     | (95,706)               | (95,706)               | -                    | -          | -                       |
| 2831         |         | SG                                    |     | (67,257)               | (61,890)               | (5,366)              | -          | (5,366)                 |
| 2832         |         | CAGW                                  |     | -                      | -                      | -                    | -          | -                       |
| 2833         |         |                                       | B17 | (162,962)              | (157,596)              | (5,366)              | -          | (5,366)                 |
| 2834         |         |                                       |     |                        |                        |                      |            |                         |
| 2835         | 108WP   | Wind Prod Plant Accum Depr            |     |                        |                        |                      |            |                         |
| 2836         |         | S                                     |     | -                      | -                      | -                    | -          | -                       |
| 2837         |         | SG                                    |     | (160,358,936)          | (147,564,253)          | (12,794,683)         | -          | (12,794,683)            |
| 2838         |         | CAGW                                  |     | -                      | -                      | -                    | -          | -                       |
| 2839         |         |                                       | B17 | (160,358,936)          | (147,564,253)          | (12,794,683)         | -          | (12,794,683)            |
| 2840         |         |                                       |     |                        |                        |                      |            |                         |
| 2841         | 108RP   | Other Renewable Prod Plant Accum Depr |     |                        |                        |                      |            |                         |
| 2842         |         | S                                     |     | -                      | -                      | -                    | -          | -                       |
| 2843         |         | SG                                    |     | (101,699,389)          | (93,585,021)           | (8,114,368)          | -          | (8,114,368)             |
| 2844         |         | CAGW                                  |     | -                      | -                      | -                    | -          | -                       |
| 2845         |         |                                       | B17 | (101,699,389)          | (93,585,021)           | (8,114,368)          | -          | (8,114,368)             |
| 2846         |         |                                       |     |                        |                        |                      |            |                         |

| FERC |                                              | WJAM                                |     | UNADJUSTED RESULTS |                 |               | WASHINGTON |               |
|------|----------------------------------------------|-------------------------------------|-----|--------------------|-----------------|---------------|------------|---------------|
| ACCT | DESCRIP                                      | FACTOR                              | Ref | TOTAL              | OTHER           | WASHINGTON    | ADJUSTMENT | ADJ TOTAL     |
| 2847 | 108OP                                        | Other Production Plant - Accum Depr |     |                    |                 |               |            |               |
| 2848 |                                              | S                                   |     | -                  | -               | -             | -          | -             |
| 2849 |                                              | DGU                                 |     | -                  | -               | -             | -          | -             |
| 2850 |                                              | DGP                                 |     | -                  | -               | -             | -          | -             |
| 2851 |                                              | SG                                  |     | -                  | -               | -             | -          | -             |
| 2852 |                                              | CAGW                                |     | (286,754,124)      | (223,200,857)   | (63,553,268)  | -          | (63,553,268)  |
| 2853 |                                              | CAGE                                |     | (448,979,835)      | (448,979,835)   | -             | -          | -             |
| 2854 |                                              | SG                                  |     | -                  | -               | -             | -          | -             |
| 2855 |                                              |                                     | B17 | (735,733,959)      | (672,180,692)   | (63,553,268)  | -          | (63,553,268)  |
| 2856 |                                              |                                     |     |                    |                 |               |            |               |
| 2857 | 108EP                                        | Experimental Plant - Accum Depr     |     |                    |                 |               |            |               |
| 2858 |                                              | DGP                                 |     | -                  | -               | -             | -          | -             |
| 2859 |                                              | SG                                  |     | -                  | -               | -             | -          | -             |
| 2860 |                                              |                                     |     | -                  | -               | -             | -          | -             |
| 2861 |                                              |                                     |     |                    |                 |               |            |               |
| 2862 | TOTAL PRODUCTION PLANT DEPR                  |                                     |     | (6,020,931,676)    | (5,659,933,773) | (360,997,903) | -          | (360,997,903) |
| 2863 |                                              |                                     |     |                    |                 |               |            |               |
| 2864 | Summary of Prod Plant Depreciation by Factor |                                     |     |                    |                 |               |            |               |
| 2865 |                                              | S                                   |     | (114,736,152)      | (110,737,025)   | (3,999,127)   | -          | (3,999,127)   |
| 2866 |                                              | SG-P                                |     | (368,720,672)      | (339,301,270)   | (29,419,402)  | -          | (29,419,402)  |
| 2867 |                                              | SG-U                                |     | (126,399,616)      | (116,314,471)   | (10,085,144)  | -          | (10,085,144)  |
| 2868 |                                              | SG                                  |     | (269,323,965)      | (247,835,206)   | (21,488,760)  | -          | (21,488,760)  |
| 2869 |                                              | CAGW                                |     | (500,768,087)      | (389,782,942)   | (110,985,146) | -          | (110,985,146) |
| 2870 |                                              | CAGE                                |     | (3,806,166,295)    | (3,806,166,295) | -             | -          | -             |
| 2871 |                                              | JBG                                 |     | (834,816,889)      | (649,796,564)   | (185,020,324) | -          | (185,020,324) |
| 2872 |                                              | SSGCT                               |     | -                  | -               | -             | -          | -             |
| 2873 | Total of Prod Plant Depreciation by Factor   |                                     |     | (6,020,931,676)    | (5,659,933,773) | (360,997,903) | -          | (360,997,903) |
| 2874 |                                              |                                     |     |                    |                 |               |            |               |
| 2875 |                                              |                                     |     |                    |                 |               |            |               |
| 2876 | 108TP                                        | Transmission Plant Accumulated Depr |     |                    |                 |               |            |               |
| 2877 |                                              | DGP                                 |     | -                  | -               | -             | -          | -             |
| 2878 |                                              | DGU                                 |     | -                  | -               | -             | -          | -             |
| 2879 |                                              | CAGW                                |     | (831,307)          | (647,065)       | (184,242)     | -          | (184,242)     |
| 2880 |                                              | CAGE                                |     | -                  | -               | -             | -          | -             |
| 2881 |                                              | JBG                                 |     | (26,710)           | (20,790)        | (5,920)       | -          | (5,920)       |
| 2882 |                                              | SG                                  |     | (2,616,752,600)    | (2,407,967,733) | (208,784,866) | -          | (208,784,866) |
| 2883 | TOTAL TRANS PLANT ACCUM DEPR                 |                                     |     | (2,617,610,617)    | (2,408,635,588) | (208,975,029) | -          | (208,975,029) |
| 2884 | 108360                                       | Land and Land Rights                |     |                    |                 |               |            |               |
| 2885 |                                              | S                                   |     | (11,302,855)       | (11,067,237)    | (235,618)     | -          | (235,618)     |
| 2886 |                                              |                                     | B17 | (11,302,855)       | (11,067,237)    | (235,618)     | -          | (235,618)     |
| 2887 |                                              |                                     |     |                    |                 |               |            |               |
| 2888 | 108361                                       | Structures and Improvements         |     |                    |                 |               |            |               |
| 2889 |                                              | S                                   |     | (41,047,247)       | (39,132,733)    | (1,914,514)   | -          | (1,914,514)   |
| 2890 |                                              |                                     | B17 | (41,047,247)       | (39,132,733)    | (1,914,514)   | -          | (1,914,514)   |
| 2891 |                                              |                                     |     |                    |                 |               |            |               |
| 2892 | 108362                                       | Station Equipment                   |     |                    |                 |               |            |               |
| 2893 |                                              | S                                   |     | (410,970,178)      | (378,141,970)   | (32,828,208)  | -          | (32,828,208)  |
| 2894 |                                              |                                     | B17 | (410,970,178)      | (378,141,970)   | (32,828,208)  | -          | (32,828,208)  |
| 2895 |                                              |                                     |     |                    |                 |               |            |               |
| 2896 | 108363                                       | Storage Battery Equipment           |     |                    |                 |               |            |               |
| 2897 |                                              | S                                   |     | (76,147,932)       | (71,574,249)    | (4,573,683)   | -          | (4,573,683)   |
| 2898 |                                              | CN                                  |     | (10,802,634)       | (10,074,215)    | (728,420)     | -          | (728,420)     |
| 2899 |                                              | SO                                  |     | (28,952,540)       | (26,901,374)    | (2,051,166)   | -          | (2,051,166)   |
| 2900 |                                              |                                     | B17 | (115,903,106)      | (108,549,837)   | (7,353,269)   | -          | (7,353,269)   |
| 2901 |                                              |                                     |     |                    |                 |               |            |               |
| 2902 | 108364                                       | Poles, Towers & Fixtures            |     |                    |                 |               |            |               |
| 2903 |                                              | S                                   |     | (772,298,806)      | (684,879,072)   | (87,419,734)  | -          | (87,419,734)  |
| 2904 |                                              |                                     | B17 | (772,298,806)      | (684,879,072)   | (87,419,734)  | -          | (87,419,734)  |
| 2905 |                                              |                                     |     |                    |                 |               |            |               |
| 2906 | 108365                                       | Overhead Conductors                 |     |                    |                 |               |            |               |
| 2907 |                                              | S                                   |     | (384,980,442)      | (342,005,982)   | (42,974,460)  | -          | (42,974,460)  |
| 2908 |                                              |                                     | B17 | (384,980,442)      | (342,005,982)   | (42,974,460)  | -          | (42,974,460)  |
| 2909 |                                              |                                     |     |                    |                 |               |            |               |
| 2910 | 108366                                       | Underground Conduit                 |     |                    |                 |               |            |               |
| 2911 |                                              | S                                   |     | (205,530,815)      | (192,399,982)   | (13,130,833)  | -          | (13,130,833)  |
| 2912 |                                              |                                     | B17 | (205,530,815)      | (192,399,982)   | (13,130,833)  | -          | (13,130,833)  |
| 2913 |                                              |                                     |     |                    |                 |               |            |               |
| 2914 | 108367                                       | Underground Conductors              |     |                    |                 |               |            |               |
| 2915 |                                              | S                                   |     | (438,463,933)      | (422,028,066)   | (16,435,867)  | -          | (16,435,867)  |
| 2916 |                                              |                                     | B17 | (438,463,933)      | (422,028,066)   | (16,435,867)  | -          | (16,435,867)  |
| 2917 |                                              |                                     |     |                    |                 |               |            |               |
| 2918 | 108368                                       | Line Transformers                   |     |                    |                 |               |            |               |
| 2919 |                                              | S                                   |     | (673,186,272)      | (600,479,360)   | (72,706,912)  | -          | (72,706,912)  |
| 2920 |                                              |                                     | B17 | (673,186,272)      | (600,479,360)   | (72,706,912)  | -          | (72,706,912)  |
| 2921 |                                              |                                     |     |                    |                 |               |            |               |
| 2922 | 108369                                       | Services                            |     |                    |                 |               |            |               |
| 2923 |                                              | S                                   |     | (434,405,556)      | (395,040,362)   | (39,365,193)  | -          | (39,365,193)  |
| 2924 |                                              |                                     | B17 | (434,405,556)      | (395,040,362)   | (39,365,193)  | -          | (39,365,193)  |
| 2925 |                                              |                                     |     |                    |                 |               |            |               |

| FERC |                                              | WIJAM                                  |     | UNADJUSTED RESULTS |                 |               | WASHINGTON |               |
|------|----------------------------------------------|----------------------------------------|-----|--------------------|-----------------|---------------|------------|---------------|
| ACCT | DESCRIP                                      | FACTOR                                 | Ref | TOTAL              | OTHER           | WASHINGTON    | ADJUSTMENT | ADJ TOTAL     |
| 2926 | 108370                                       | Meters                                 |     |                    |                 |               |            |               |
| 2927 |                                              | S                                      |     | (134,702,141)      | (124,282,179)   | (10,419,963)  | -          | (10,419,963)  |
| 2928 |                                              |                                        | B17 | (134,702,141)      | (124,282,179)   | (10,419,963)  | -          | (10,419,963)  |
| 2929 |                                              |                                        |     |                    |                 |               |            |               |
| 2930 |                                              |                                        |     |                    |                 |               |            |               |
| 2931 |                                              |                                        |     |                    |                 |               |            |               |
| 2932 | 108371                                       | Installations on Customers' Premises   |     |                    |                 |               |            |               |
| 2933 |                                              | S                                      |     | (7,317,227)        | (6,886,162)     | (431,065)     | -          | (431,065)     |
| 2934 |                                              |                                        | B17 | (7,317,227)        | (6,886,162)     | (431,065)     | -          | (431,065)     |
| 2935 |                                              |                                        |     |                    |                 |               |            |               |
| 2936 | 108372                                       | Leased Property                        |     |                    |                 |               |            |               |
| 2937 |                                              | S                                      |     | -                  | -               | -             | -          | -             |
| 2938 |                                              |                                        | B17 | -                  | -               | -             | -          | -             |
| 2939 |                                              |                                        |     |                    |                 |               |            |               |
| 2940 | 108373                                       | Street Lights                          |     |                    |                 |               |            |               |
| 2941 |                                              | S                                      |     | (33,885,188)       | (32,142,929)    | (1,742,260)   | -          | (1,742,260)   |
| 2942 |                                              |                                        | B17 | (33,885,188)       | (32,142,929)    | (1,742,260)   | -          | (1,742,260)   |
| 2943 |                                              |                                        |     |                    |                 |               |            |               |
| 2944 | 108D00                                       | Unclassified Dist Plant - Acct 300     |     |                    |                 |               |            |               |
| 2945 |                                              | S                                      |     | -                  | -               | -             | -          | -             |
| 2946 |                                              |                                        |     | -                  | -               | -             | -          | -             |
| 2947 |                                              |                                        |     |                    |                 |               |            |               |
| 2948 | 108DS                                        | Unclassified Dist Sub Plant - Acct 300 |     |                    |                 |               |            |               |
| 2949 |                                              | S                                      |     | -                  | -               | -             | -          | -             |
| 2950 |                                              |                                        |     | -                  | -               | -             | -          | -             |
| 2951 |                                              |                                        |     |                    |                 |               |            |               |
| 2952 | 108DP                                        | Unclassified Dist Sub Plant - Acct 300 |     |                    |                 |               |            |               |
| 2953 |                                              | S                                      |     | 5,633,788          | 5,340,046       | 293,742       | -          | 293,742       |
| 2954 |                                              | CAGE                                   |     | -                  | -               | -             | -          | -             |
| 2955 |                                              |                                        |     | 5,633,788          | 5,340,046       | 293,742       | -          | 293,742       |
| 2956 |                                              |                                        |     |                    |                 |               |            |               |
| 2957 |                                              |                                        |     |                    |                 |               |            |               |
| 2958 | TOTAL DISTRIBUTION PLANT DEPR                |                                        | B17 | (3,658,359,979)    | (3,331,695,824) | (326,664,154) | -          | (326,664,154) |
| 2959 |                                              |                                        |     |                    |                 |               |            |               |
| 2960 | Summary of Distribution Plant Depr by Factor |                                        |     |                    |                 |               |            |               |
| 2961 |                                              | S                                      |     | (3,618,604,805)    | (3,294,720,236) | (323,884,569) | -          | (323,884,569) |
| 2962 |                                              | CAGE                                   |     | -                  | -               | -             | -          | -             |
| 2963 |                                              | CN                                     |     | (10,802,634)       | (10,074,215)    | (728,420)     | -          | (728,420)     |
| 2964 |                                              | SO                                     |     | (28,952,540)       | (26,901,374)    | (2,051,166)   | -          | (2,051,166)   |
| 2965 | Total Distribution Depreciation by Factor    |                                        | B17 | (3,658,359,979)    | (3,331,695,824) | (326,664,154) | -          | (326,664,154) |
| 2966 | 108GP                                        | General Plant Accumulated Depr         |     |                    |                 |               |            |               |
| 2967 |                                              | S                                      |     | (243,175,391)      | (222,988,776)   | (20,186,615)  | -          | (20,186,615)  |
| 2968 |                                              | DGP                                    |     | -                  | -               | -             | -          | -             |
| 2969 |                                              | DGU                                    |     | -                  | -               | -             | -          | -             |
| 2970 |                                              | SG                                     |     | (23,843,195)       | (21,940,799)    | (1,902,395)   | -          | (1,902,395)   |
| 2971 |                                              | CN                                     |     | (209,784,783)      | (195,639,034)   | (14,145,748)  | -          | (14,145,748)  |
| 2972 |                                              | SO                                     |     | (513,990,979)      | (477,576,872)   | (36,414,107)  | -          | (36,414,107)  |
| 2973 |                                              | SE                                     |     | -                  | -               | -             | -          | -             |
| 2974 |                                              | CAGW                                   |     | (927,494)          | (721,933)       | (205,560)     | -          | (205,560)     |
| 2975 |                                              | CAGE                                   |     | (30,757,555)       | (30,757,555)    | -             | -          | -             |
| 2976 |                                              | JBG                                    |     | (7,377,902)        | (5,742,739)     | (1,635,163)   | -          | (1,635,163)   |
| 2977 |                                              | JBE                                    |     | -                  | -               | -             | -          | -             |
| 2978 |                                              | CAEE                                   |     | (1,598,780)        | (1,598,780)     | -             | -          | -             |
| 2979 |                                              | CAGE                                   |     | -                  | -               | -             | -          | -             |
| 2980 |                                              | CAGE                                   |     | -                  | -               | -             | -          | -             |
| 2981 |                                              |                                        | B17 | (1,031,456,080)    | (956,966,490)   | (74,489,590)  | -          | (74,489,590)  |
| 2982 |                                              |                                        |     |                    |                 |               |            |               |
| 2983 |                                              |                                        |     |                    |                 |               |            |               |
| 2984 | 108MP                                        | Mining Plant Accumulated Depr.         |     |                    |                 |               |            |               |
| 2985 |                                              | S                                      |     | -                  | -               | -             | -          | -             |
| 2986 |                                              | CAEW                                   |     | -                  | -               | -             | -          | -             |
| 2987 |                                              | CAEE                                   |     | -                  | -               | -             | -          | -             |
| 2988 |                                              | JBE                                    |     | -                  | -               | -             | -          | -             |
| 2989 |                                              |                                        | B17 | -                  | -               | -             | -          | -             |
| 2990 | 108MP                                        | Less Centralia Situs Depreciation      |     |                    |                 |               |            |               |
| 2991 |                                              | S                                      |     | -                  | -               | -             | -          | -             |
| 2992 |                                              |                                        | B17 | -                  | -               | -             | -          | -             |
| 2993 |                                              |                                        |     |                    |                 |               |            |               |
| 2994 | 1081390                                      | Accum Depr - Capital Lease             |     |                    |                 |               |            |               |
| 2995 |                                              | SO                                     |     | -                  | -               | -             | -          | -             |
| 2996 |                                              |                                        |     | -                  | -               | -             | -          | -             |
| 2997 |                                              |                                        |     |                    |                 |               |            |               |
| 2998 |                                              | Remove Capital Leases                  |     | -                  | -               | -             | -          | -             |
| 2999 |                                              |                                        |     | -                  | -               | -             | -          | -             |
| 3000 |                                              |                                        |     |                    |                 |               |            |               |
| 3001 | 1081399                                      | Accum Depr - Capital Lease             |     |                    |                 |               |            |               |
| 3002 |                                              | S                                      |     | -                  | -               | -             | -          | -             |
| 3003 |                                              | SE                                     |     | -                  | -               | -             | -          | -             |
| 3004 |                                              |                                        |     | -                  | -               | -             | -          | -             |
| 3005 |                                              |                                        |     |                    |                 |               |            |               |



**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

| FERC |                                           | WIJAM                                | UNADJUSTED RESULTS |                  |                  |               | WASHINGTON |               |
|------|-------------------------------------------|--------------------------------------|--------------------|------------------|------------------|---------------|------------|---------------|
| ACCT | DESCRIP                                   | FACTOR                               | Ref                | TOTAL            | OTHER            | WASHINGTON    | ADJUSTMENT | ADJ TOTAL     |
| 3006 | Remove Capital Leases                     |                                      |                    |                  | -                | -             | -          | -             |
| 3007 |                                           |                                      |                    |                  | -                | -             | -          | -             |
| 3008 |                                           |                                      |                    |                  |                  |               |            |               |
| 3009 |                                           |                                      |                    |                  |                  |               |            |               |
| 3010 | TOTAL GENERAL PLANT ACCUM DEPR            |                                      | B17                | (1,031,456,080)  | (956,966,490)    | (74,489,590)  | -          | (74,489,590)  |
| 3011 |                                           |                                      |                    |                  |                  |               |            |               |
| 3012 |                                           |                                      |                    |                  |                  |               |            |               |
| 3013 |                                           |                                      |                    |                  |                  |               |            |               |
| 3014 | Summary of General Depreciation by Factor |                                      |                    |                  |                  |               |            |               |
| 3015 | S                                         |                                      |                    | (243,175,391)    | (222,988,776)    | (20,186,615)  | -          | (20,186,615)  |
| 3016 | DGP                                       |                                      |                    | -                | -                | -             | -          | -             |
| 3017 | DGU                                       |                                      |                    | -                | -                | -             | -          | -             |
| 3018 | SE                                        |                                      |                    | -                | -                | -             | -          | -             |
| 3019 | SO                                        |                                      |                    | (513,990,979)    | (477,576,872)    | (36,414,107)  | -          | (36,414,107)  |
| 3020 | CN                                        |                                      |                    | (209,784,783)    | (195,639,034)    | (14,145,748)  | -          | (14,145,748)  |
| 3021 | SG                                        |                                      |                    | (23,843,195)     | (21,940,799)     | (1,902,395)   | -          | (1,902,395)   |
| 3022 | DEU                                       |                                      |                    | -                | -                | -             | -          | -             |
| 3023 | CAGW                                      |                                      |                    | (927,494)        | (721,933)        | (205,560)     | -          | (205,560)     |
| 3024 | CAGE                                      |                                      |                    | (30,757,555)     | (30,757,555)     | -             | -          | -             |
| 3025 | CAEW                                      |                                      |                    | -                | -                | -             | -          | -             |
| 3026 | CAEE                                      |                                      |                    | (1,598,780)      | (1,598,780)      | -             | -          | -             |
| 3027 | SSGCT                                     |                                      |                    | -                | -                | -             | -          | -             |
| 3028 | JBG                                       |                                      |                    | (7,377,902)      | (5,742,739)      | (1,635,163)   | -          | (1,635,163)   |
| 3029 | Remove Capital Leases                     |                                      |                    |                  | -                | -             | -          | -             |
| 3030 | Total General Depreciation by Factor      |                                      | B17                | (1,031,456,080)  | (956,966,490)    | (74,489,590)  | -          | (74,489,590)  |
| 3031 |                                           |                                      |                    |                  |                  |               |            |               |
| 3032 |                                           |                                      |                    |                  |                  |               |            |               |
| 3033 | TOTAL ACCUM DEPR - PLANT IN SERV          |                                      | B17                | (13,328,358,351) | (12,357,231,675) | (971,126,676) | -          | (971,126,676) |
| 3034 | 111OP                                     | Accum Prov for Amort-Other           |                    |                  |                  |               |            |               |
| 3035 |                                           | S                                    |                    | -                | -                | -             | -          | -             |
| 3036 |                                           | CAGW                                 |                    | -                | -                | -             | -          | -             |
| 3037 |                                           | CAGE                                 |                    | -                | -                | -             | -          | -             |
| 3038 |                                           | SG                                   |                    | -                | -                | -             | -          | -             |
| 3039 |                                           |                                      |                    | -                | -                | -             | -          | -             |
| 3040 |                                           |                                      |                    |                  |                  |               |            |               |
| 3041 |                                           |                                      |                    |                  |                  |               |            |               |
| 3042 | 111GP                                     | Accum Prov for Amort-General         |                    |                  |                  |               |            |               |
| 3043 |                                           | S                                    |                    | (13,135,244)     | (10,870,513)     | (2,264,731)   | -          | (2,264,731)   |
| 3044 |                                           | CN                                   |                    | -                | -                | -             | -          | -             |
| 3045 |                                           | SG                                   |                    | -                | -                | -             | -          | -             |
| 3046 |                                           | SO                                   |                    | (1,875,315)      | (1,742,457)      | (132,858)     | -          | (132,858)     |
| 3047 |                                           | CAGW                                 |                    | -                | -                | -             | -          | -             |
| 3048 |                                           | CAGE                                 |                    | -                | -                | -             | -          | -             |
| 3049 |                                           | CAEW                                 |                    | -                | -                | -             | -          | -             |
| 3050 |                                           | CAEE                                 |                    | -                | -                | -             | -          | -             |
| 3051 |                                           | SE                                   |                    | -                | -                | -             | -          | -             |
| 3052 |                                           |                                      | B18                | (15,010,559)     | (12,612,970)     | (2,397,589)   | -          | (2,397,589)   |
| 3053 |                                           |                                      |                    |                  |                  |               |            |               |
| 3054 |                                           |                                      |                    |                  |                  |               |            |               |
| 3055 | 111HP                                     | Accum Prov for Amort-Hydro           |                    |                  |                  |               |            |               |
| 3056 |                                           | SG-P                                 |                    | (4,393,786)      | (4,043,216)      | (350,570)     | -          | (350,570)     |
| 3057 |                                           | DGU                                  |                    | -                | -                | -             | -          | -             |
| 3058 |                                           | SG                                   |                    | -                | -                | -             | -          | -             |
| 3059 |                                           | CAGW                                 |                    | -                | -                | -             | -          | -             |
| 3060 |                                           | CAGE                                 |                    | -                | -                | -             | -          | -             |
| 3061 |                                           | CAGE                                 |                    | -                | -                | -             | -          | -             |
| 3062 |                                           |                                      | B18                | (4,393,786)      | (4,043,216)      | (350,570)     | -          | (350,570)     |
| 3063 |                                           |                                      |                    |                  |                  |               |            |               |
| 3064 | 111XP                                     | Accum Prov for Amort-Solar           |                    |                  |                  |               |            |               |
| 3065 |                                           | S                                    |                    | (279,419)        | (279,419)        | -             | -          | -             |
| 3066 |                                           | SG                                   |                    | -                | -                | -             | -          | -             |
| 3067 |                                           | CAGW                                 |                    | -                | -                | -             | -          | -             |
| 3068 |                                           |                                      | B18                | (279,419)        | (279,419)        | -             | -          | -             |
| 3069 |                                           |                                      |                    |                  |                  |               |            |               |
| 3070 | 111WP                                     | Accum Prov for Amort-Wind            |                    |                  |                  |               |            |               |
| 3071 |                                           | S                                    |                    | -                | -                | -             | -          | -             |
| 3072 |                                           | SG                                   |                    | -                | -                | -             | -          | -             |
| 3073 |                                           | CAGW                                 |                    | -                | -                | -             | -          | -             |
| 3074 |                                           |                                      | B18                | -                | -                | -             | -          | -             |
| 3075 |                                           |                                      |                    |                  |                  |               |            |               |
| 3076 | 111RP                                     | Accum Prov for Amort-Other Renewable |                    |                  |                  |               |            |               |
| 3077 |                                           | S                                    |                    | -                | -                | -             | -          | -             |
| 3078 |                                           | SG                                   |                    | -                | -                | -             | -          | -             |
| 3079 |                                           | CAGW                                 |                    | -                | -                | -             | -          | -             |
| 3080 |                                           |                                      | B18                | -                | -                | -             | -          | -             |
| 3081 |                                           |                                      |                    |                  |                  |               |            |               |
| 3082 |                                           |                                      |                    |                  |                  |               |            |               |

**JUNE 2025 Washington Inter-Jurisdictional Allocation Methodology**  
**AVERAGE-OF-MONTHLY-AVERAGES**

|      | FERC<br>ACCT | DESCRIP                                           | WIJAM<br>FACTOR | Ref | UNADJUSTED RESULTS   |                      | WASHINGTON          | WASHINGTON |                     |
|------|--------------|---------------------------------------------------|-----------------|-----|----------------------|----------------------|---------------------|------------|---------------------|
|      |              |                                                   |                 |     | TOTAL                | OTHER                |                     | ADJUSTMENT | ADJ TOTAL           |
| 3083 | 111IP        | Accum Prov for Amort-Intangible Plant             |                 |     |                      |                      |                     |            |                     |
| 3084 |              | S                                                 |                 |     | (1,962,072)          | (1,962,072)          | -                   | -          | -                   |
| 3085 |              | DGP                                               |                 |     | -                    | -                    | -                   | -          | -                   |
| 3086 |              | DGU                                               |                 |     | -                    | -                    | -                   | -          | -                   |
| 3087 |              | CAEW                                              |                 |     | -                    | -                    | -                   | -          | -                   |
| 3088 |              | CAEE                                              |                 |     | -                    | -                    | -                   | -          | -                   |
| 3089 |              | SE                                                |                 |     | -                    | -                    | -                   | -          | -                   |
| 3090 |              | SG                                                |                 |     | (42,165,736)         | (38,801,426)         | (3,364,310)         | -          | (3,364,310)         |
| 3091 |              | SG-P                                              |                 |     | (51,222,738)         | (47,135,790)         | (4,086,948)         | -          | (4,086,948)         |
| 3092 |              | SG-U                                              |                 |     | (7,408,884)          | (6,817,745)          | (591,138)           | -          | (591,138)           |
| 3093 |              | CN                                                |                 |     | -                    | -                    | -                   | -          | -                   |
| 3094 |              | CAGE                                              |                 |     | -                    | -                    | -                   | -          | -                   |
| 3095 |              | CAGE                                              |                 |     | -                    | -                    | -                   | -          | -                   |
| 3096 |              | CAGW                                              |                 |     | (8,485,286)          | (6,604,693)          | (1,880,592)         | -          | (1,880,592)         |
| 3097 |              | CAGE                                              |                 |     | (31,354,629)         | (31,354,629)         | -                   | -          | -                   |
| 3098 |              | JBG                                               |                 |     | (1,401,238)          | (1,090,682)          | (310,556)           | -          | (310,556)           |
| 3099 |              | SO                                                |                 |     | -                    | -                    | -                   | -          | -                   |
| 3100 |              |                                                   |                 | B18 | (144,000,582)        | (133,767,037)        | (10,233,545)        | -          | (10,233,545)        |
| 3101 | 111IP        | Less Non-Utility Plant                            |                 |     |                      |                      |                     |            |                     |
| 3102 |              | OTH                                               |                 |     | -                    | -                    | -                   | -          | -                   |
| 3103 |              |                                                   |                 | B18 | (144,000,582)        | (133,767,037)        | (10,233,545)        | -          | (10,233,545)        |
| 3104 |              |                                                   |                 |     |                      |                      |                     |            |                     |
| 3105 | 111390       | Accum Amtr - Capital Lease                        |                 |     |                      |                      |                     |            |                     |
| 3106 |              | S                                                 |                 |     | -                    | -                    | -                   | -          | -                   |
| 3107 |              | SG                                                |                 |     | -                    | -                    | -                   | -          | -                   |
| 3108 |              | CAGE                                              |                 |     | -                    | -                    | -                   | -          | -                   |
| 3109 |              | CAGW                                              |                 |     | -                    | -                    | -                   | -          | -                   |
| 3110 |              | SO                                                |                 |     | -                    | -                    | -                   | -          | -                   |
| 3111 |              |                                                   |                 |     | -                    | -                    | -                   | -          | -                   |
| 3112 |              |                                                   |                 |     | -                    | -                    | -                   | -          | -                   |
| 3113 |              | Remove Capital Lease Amtr                         |                 |     | -                    | -                    | -                   | -          | -                   |
| 3114 |              |                                                   |                 |     | -                    | -                    | -                   | -          | -                   |
| 3115 |              | <b>TOTAL ACCUM PROV FOR AMORTIZ</b>               |                 | B18 | <b>(163,684,346)</b> | <b>(150,702,641)</b> | <b>(12,981,705)</b> | -          | <b>(12,981,705)</b> |
| 3116 |              |                                                   |                 |     |                      |                      |                     |            |                     |
| 3117 |              |                                                   |                 |     |                      |                      |                     |            |                     |
| 3118 |              |                                                   |                 |     |                      |                      |                     |            |                     |
| 3119 |              |                                                   |                 |     |                      |                      |                     |            |                     |
| 3120 |              | Summary of Amortization by Factor                 |                 |     |                      |                      |                     |            |                     |
| 3121 |              | S                                                 |                 |     | (15,376,735)         | (13,112,004)         | (2,264,731)         | -          | (2,264,731)         |
| 3122 |              | SG-P                                              |                 |     | (55,616,524)         | (51,179,005)         | (4,437,519)         | -          | (4,437,519)         |
| 3123 |              | SG-U                                              |                 |     | (7,408,884)          | (6,817,745)          | (591,138)           | -          | (591,138)           |
| 3124 |              | SE                                                |                 |     | -                    | -                    | -                   | -          | -                   |
| 3125 |              | SO                                                |                 |     | (1,875,315)          | (1,742,457)          | (132,858)           | -          | (132,858)           |
| 3126 |              | CN                                                |                 |     | -                    | -                    | -                   | -          | -                   |
| 3127 |              | SSGCT                                             |                 |     | -                    | -                    | -                   | -          | -                   |
| 3128 |              | JBG                                               |                 |     | (1,401,238)          | (1,090,682)          | (310,556)           | -          | (310,556)           |
| 3129 |              | CAGW                                              |                 |     | (8,485,286)          | (6,604,693)          | (1,880,592)         | -          | (1,880,592)         |
| 3130 |              | CAGE                                              |                 |     | (31,354,629)         | (31,354,629)         | -                   | -          | -                   |
| 3131 |              | CAEW                                              |                 |     | -                    | -                    | -                   | -          | -                   |
| 3132 |              | CAEE                                              |                 |     | -                    | -                    | -                   | -          | -                   |
| 3133 |              | SG                                                |                 |     | (42,165,736)         | (38,801,426)         | (3,364,310)         | -          | (3,364,310)         |
| 3134 |              | Less Capital Lease                                |                 |     | -                    | -                    | -                   | -          | -                   |
| 3135 |              | <b>Total Provision For Amortization by Factor</b> |                 | B18 | <b>(163,684,346)</b> | <b>(150,702,641)</b> | <b>(12,981,705)</b> | -          | <b>(12,981,705)</b> |