

Cascade Natural Gas Corporation
 UG 17 _____
 RJA WP - 5.0
 Service Allocation
 Twelve Months Ended December 31, 2016

Year	Description	Total Cost	Qty	Cost per Service
2016	1) 1/2in Plastic Service	4,325,164	2,186	1,979
2016	2) 1in Plastic Service	2,148,491	801	2,682
2016	3) 2in Plastic Service	400,130	82	4,880
2016	4) 4in Plastic Service	84,034	1,264	66
2016	2) 3/4in PWX Service	45,943	13	3,534
2016	3) 1in PWX Service	16,063	1	16,063
2016	4) 1-1/4in PWX Service	918	1	918
2016	5) 2in PWX Service	4,379	2	2,190
2015	1) 1/2in Plastic Service	3,044,451	2,019	1,508
2015	2) 1in Plastic Service	1,394,283	597	2,335
2015	3) 2in Plastic Service	554,446	134	4,138
2015	4) 4in Plastic Service	93,345	19	4,913
2015	1) 1/2in PWX Service	637	-	
2015	2) 3/4in PWX Service	10,620	8	1,327
2015	3) 1-1/4in PWX Service	-	-	
2015	4) 2in PWX Service	2,172	1	2,172
2014	1) 1/2in Plastic Service	2,798,054	1,630	1,717
2014	2) 1in Plastic Service	1,626,342	471	3,453
2014	3) 2in Plastic Service	422,269	111	3,804
2014	4) 4in Plastic Service	44,313	10	4,431
2014	1) 3/4in PWX Service	13,405	7	1,915
2014	2) 1in PWX Service	2,626	1	2,626
2014	3) 1-1/4in PWX Service	-	-	
2014	3) 2in PWX Service	28,306	303	93
2013	1) 1/2in Plastic Service	4,530,151	2,024	2,238
2013	2) 1in Plastic Service	1,235,650	294	4,203
2013	3) 2in Plastic Service	704,235	107	6,582
2013	4) 4in Plastic Service	56,311	5	11,262
2013	1) 3/4in PWX Service	4,053	6	675
2013	2) 1in PWX Service	10,593	3	3,531
2013	3) 1-1/4in PWX Service	1,486	-	
2013	3) 2in PWX Service	2,379	2	1,190
2013-2014	1) 1/2in Plastic Service	7,328,205	3,654	2,006
2013-2014	2) 1in Plastic Service	2,861,992	765	3,741
2013-2014	3) 2in Plastic Service	1,126,504	218	5,167
2013-2014	4) 4in Plastic Service	100,624	15	6,708
2013-2014	1) 3/4in PWX Service	17,458	13	1,343
2013-2014	2) 1in PWX Service	13,219	4	3,305
2013-2014	3) 1-1/4in PWX Service	1,486	-	
2013-2014	3) 2in PWX Service	30,685	305	101
	2016 Total	7,025,123	4,350	1,615

Line No.	"Utility Account"		"Asset Location"	"Utility Account"	"Retirement Unit"	"Major Location Major Location"	"Cpr Activity"		"Ferc Activity Code"	"Ferc Activity Code"	"Cpr Activity"			AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Activity Quantity	Cost Per Service		
	Ferc Pit	Location					Order Number	Month			"Cpr Activity Out Of"	"Cpr Activity Mo Yr"	"Cpr Activity Mo Yr"											"Cpr Activity Mo Yr"	
1	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	163357	201306	1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	0	0	9452.39	0	9452.39	1	9,452.39		
2	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	163357	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	0	0	0	0	0	0	0	0	#DIV/0!
3	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	163357	201412	1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
4	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	205019	201411	1012	Natural Gas Plant	Addition	11/1/2014	12/5/2014	7/1/2014	0	0	564.17	182.65	0	161.97	10.49	919.28	1	919.28	
5	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	205077	201410	1012	Natural Gas Plant	Addition	10/1/2014	11/7/2014	5/1/2014	0	0	963.85	96.35	37.5	372.93	437	1907.63	8	238.45	
6	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	218487	201412	1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
7	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	218488	201412	1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
8	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	218489	201412	1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
9	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	218658	201412	1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
10	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	218672	201412	1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
11	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201306	1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	38577.01	10299.67	-42237.58	17761.74	2039.46	26440.3	1	26,440.30	
12	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201308	1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	188.5	144.5	0	166.19	21.66	520.85	1	520.85	
13	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	491.45	144.5	0	362.51	137.66	1136.12	1	1,136.12	
14	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-188.5	-144.5	0	-166.19	-21.66	-520.85	-1	-520.85	
15	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201311	1062	Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	364.04	174.11	0	184.3	702.1	1424.55	1	1,424.55	
16	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201312	1012	Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	1454.26	319.97	0	184.3	983.38	2941.91	1	2,941.91	
17	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201312	1062	Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-364.04	-174.11	0	-184.3	-702.1	-1424.55	-1	-1,424.55	
18	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201312	1062	Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	267.75	0	446.28	0	714.03	1	714.03	
19	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201401	1062	Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	782.66	126.44	0	216.19	16	1141.29	1	1,141.29	
20	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201403	1062	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-782.66	-394.19	0	-662.47	-16	-1855.32	-2	-927.66	
21	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201404	1062	Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	1531.16	33.15	0	381.12	66.5	2011.93	1	2,011.93	
22	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201405	1062	Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	0	287.53	0	67.2	0	354.73	1	354.73	
23	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201406	1012	Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	2053.25	577.25	0	638.36	101	3369.86	2	1,684.93	
24	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201406	1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-1531.16	-320.68	0	-448.32	-66.5	-2366.66	-2	-1,183.33	
25	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201408	1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	4139.86	159.42	0	934.8	106.6	5338.68	1	5,338.68	
26	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201409	1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	2759.9	106.28	0	623.2	69.74	3559.12	4	889.78	
27	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-4139.86	-159.42	0	-934.8	-104.6	-5338.68	-1	-5,338.68	
28	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201411	1062	Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	0	0	0	0	0	0	0	0	-
29	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47031000	201412	1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	23.99	566.99	0	446.53	0	1037.51	1	1,037.51	
30	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47234000	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	2011.64	310.26	-2427.55	736.08	393.75	1024.18	1	1,024.18	
31	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47234000	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	2011.64	310.26	-2427.55	736.08	393.75	1024.18	1	1,024.18	
32	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47234000	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-2011.64	-310.26	-2427.55	-736.08	-393.75	-1024.18	-1	-1,024.18	
33	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47373000	201306	1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	29005.69	3817.81	-33522.21	14504.68	2325.21	16131.07	1	16,131.07	
34	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47373000	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	585.24	173.72	52.08	445.25	139.12	1395.41	1	1,395.41	
35	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47373000	201308	1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	2098.73	281.77	0	1248.67	284.18	3913.35	1	3,913.35	
36	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47373000	201407	1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	0	0	0	0	0	0	0	0	-
37	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47373000	201408	1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	974.36	114.73	53.33	295.41	249.3	1687.13	1	1,687.13	
38	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47373000	201409	1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	3799.98	570.21	105.42	2018.1	672.6	7160.31	3	2,386.77	
39	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47373000	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-3658.33	-570.22	-105.41	-1989.33	-672.6	-6995.89	-4	-1,748.97	
40	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47373000	201412	1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	104.17	78.71	0	182.88	1	182.88
41	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47555000	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	4865.67	587.6	-6104.5	1726.22	719.05	1794.04	1	1,794.04	
42	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47555000	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	4865.67	587.6	-6104.5	1726.22	719.05	1794.04	1	1,794.04	
43	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47555000	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-4865.67	-587.6	6104.5	-1726.22	-719.05	-1794.04	-1	-1,794.04	
44	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47578000	201306	1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	18098.22	3059.48	-20638.67	8763.93	2340.94	11623.9	2	5,819.95	
45	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47578000	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	262.61	0	0	211.79	189.35	663.75	1	663.75	
46	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47578000	201308	1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	0	134.24	0	62.9	0	197.14	1	197.14	
47	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47578000	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	262.62	134.24	0	274.67	189.36	860.89	3	286.96	
48	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47578000	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-262.61	-134.24	0	-274.69	-189.35	-860.89	-2	-430.45	
49	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Aberdeen District	47578000	201402	1062	Natrl Gas Non-Unit	Addition	2/1/													

Line No.	"Utility Account"		Year	"Utility Account"		Retirement Unit	Major Location	"Cpr Activity Act Work Order Number"	Month Number	"GI Account GI Account"	Ferc Activity Code	"Cpr Activity Mo Yr"	"Cpr Activity Mo Yr"	"Cpr Activity Out Of Service Mo Yr"	Ferc						Transporation		Activity Quantity	Cost Per Service
	Ferc Pit	Location State"		Utility Account	Retirement Unit"										AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	& Equipment	Total Cost		
82	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	194816	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	3/1/2013	0	0	2320.43	127	35	1163.26	0	3645.69	1	3,645.69	
83	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	194819	201307	1012 Natural Gas Plant	Addition	7/1/2013	8/7/2013	4/1/2013	0	0	798.63	129.52	35	451.33	0	1414.48	1	1,414.48	
84	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	194874	201307	1012 Natural Gas Plant	Addition	7/1/2013	8/7/2013	4/1/2013	0	0	1559.53	128.44	35	807.38	0	2530.35	1	2,530.35	
85	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	196024	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	3/1/2013	0	0	356.4	120.45	0	335.7	239.53	1052.08	1	1,052.08	
86	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	196788	201307	1012 Natural Gas Plant	Addition	7/1/2013	8/7/2013	10/1/2012	0	0	765.09	86.79	0	281.07	60.96	1193.91	1	1,193.91	
87	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	198417	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	12/1/2012	0	0	774.27	201.56	-1212.52	196.16	40.53	-5.684E-14	0	#DIV/0!	
88	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	198857	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	3/1/2013	0	0	1204.4	128.87	0	624.76	0	1958.03	1	1,958.03	
89	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	198866	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	6/1/2013	0	0	3106.65	197.29	0	1548.23	0	4852.17	1	4,852.17	
90	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	198867	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	3/1/2013	0	0	902.7	114.95	0	476.87	0	1494.52	1	1,494.52	
91	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	198868	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	3/1/2013	0	0	1095.85	0	0	256.1	0	1351.95	0	#DIV/0!	
92	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	199058	201305	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	3/1/2013	0	0	1584.85	128.44	0	802.85	0	2516.14	1	2,516.14	
93	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	199058	201305	1012 Natural Gas Plant	Addition	5/1/2013	6/10/2013	1/1/2013	0	0	285.42	311.03	-433.34	284.02	9.65	456.98	0	#DIV/0!	
94	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	199701	201307	1012 Natural Gas Plant	Addition	7/1/2013	8/7/2013	3/1/2013	0	0	755.19	168.66	0	449.29	34.94	1408.08	2	704.04	
95	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	199701	201308	1012 Natural Gas Plant	Addition	8/1/2013	9/9/2013	3/1/2013	0	0	0	0	35	0	0	35	0	#DIV/0!	
96	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	199764	201305	1012 Natural Gas Plant	Addition	5/1/2013	6/10/2013	2/1/2013	0	0	337.42	125.07	0	216.73	0	679.22	1	679.22	
97	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	199816	201307	1012 Natural Gas Plant	Addition	7/1/2013	8/7/2013	4/1/2013	0	0	789.12	207.73	0	496.99	63.72	1557.56	2	778.78	
98	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	199958	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	9/1/2013	0	0	648.86	722.23	0	659.37	36	2066.46	1	2,066.46	
99	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	200272	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	3/1/2013	0	0	589.66	178.87	0	379.16	40.64	1188.33	1	1,188.33	
100	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	200277	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	4/1/2013	0	0	636.63	183.36	0	394.3	70.96	1825.25	1	1,825.25	
101	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	201255	201307	1012 Natural Gas Plant	Addition	7/1/2013	8/7/2013	4/1/2013	0	0	197.33	190.47	0	157.62	0	545.42	1	545.42	
102	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	201365	201307	1012 Natural Gas Plant	Addition	7/1/2013	8/7/2013	4/1/2013	0	0	679.41	216.16	0	404.26	25.47	1325.3	1	1,325.30	
103	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	201368	201307	1012 Natural Gas Plant	Addition	7/1/2013	8/7/2013	4/1/2013	0	0	317.08	201.87	0	235.21	37.48	791.64	1	791.64	
104	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	201414	201307	1012 Natural Gas Plant	Addition	7/1/2013	8/7/2013	4/1/2013	0	0	587.35	101.96	0	352.79	91.08	1133.18	1	1,133.18	
105	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	201623	201308	1012 Natural Gas Plant	Addition	8/1/2013	9/9/2013	5/1/2013	0	0	1139.23	186.36	0	562.83	0	1888.42	2	944.21	
106	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	201630	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	5/1/2013	0	0	0	177.07	0	82.97	0	260.04	2	300.22	
107	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	202015	201310	1012 Natural Gas Plant	Addition	10/1/2013	11/7/2013	7/1/2013	0	0	462.89	294.8	21.46	384.53	41.47	1205.15	1	1,205.15	
108	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	202551	201401	1012 Natural Gas Plant	Addition	1/1/2014	2/4/2014	10/1/2013	0	0	919.54	88.91	0	184.13	32.19	1224.77	1	1,224.77	
109	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	202567	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	6/1/2013	0	0	648.5	240.1	23.33	222.24	50.46	968.54	3	322.85	
110	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	203255	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	6/1/2013	0	0	387.39	138.03	0	259.61	133.17	918.2	3	306.07	
111	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	203477	201401	1012 Natural Gas Plant	Addition	1/1/2014	2/7/2014	8/1/2013	0	0	0	0	0	35.86	0	35.86	0	#DIV/0!	
112	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	203477	201401	1012 Natural Gas Plant	Addition	1/1/2014	2/4/2014	8/1/2013	0	0	431.01	153.41	21.87	212.22	0	818.51	1	818.51	
113	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	203478	201401	1012 Natural Gas Plant	Addition	1/1/2014	2/7/2014	8/1/2013	0	0	0	0	0	32.28	0	32.28	0	#DIV/0!	
114	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	203478	201401	1012 Natural Gas Plant	Addition	1/1/2014	2/4/2014	8/1/2013	0	0	1192.09	138.1	23.33	548.44	59.59	1961.55	1	1,961.55	
115	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	204014	201310	1012 Natural Gas Plant	Addition	10/1/2013	11/7/2013	7/1/2013	0	0	967.92	206.36	0	587.42	79.28	1840.98	1	1,840.98	
116	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	204670	201401	1012 Natural Gas Plant	Addition	1/1/2014	2/7/2014	8/1/2013	0	0	0	0	0	30.79	0	30.79	0	#DIV/0!	
117	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	204670	201401	1012 Natural Gas Plant	Addition	1/1/2014	2/4/2014	8/1/2013	0	0	710.28	131.72	14	343.84	61.29	1261.13	1	1,261.13	
118	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	205061	201311	1012 Natural Gas Plant	Addition	11/1/2013	12/6/2013	8/1/2013	0	0	711.18	168.76	0	420.74	17.92	1318.6	1	1,318.60	
119	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	206363	201401	1012 Natural Gas Plant	Addition	1/1/2014	2/4/2014	10/1/2013	0	0	134.62	99.6	17.5	37.41	0	289.13	1	289.13	
120	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	206795	201402	1012 Natural Gas Plant	Addition	2/1/2014	3/3/2014	11/1/2013	0	0	173.58	128.71	23.33	79.04	0	404.66	1	404.66	
121	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	207652	201408	1012 Natural Gas Plant	Addition	8/1/2014	9/8/2014	2/1/2014	0	0	358.23	205.97	5.56	157.71	104.74	832.21	1	832.21	
122	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	207832	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	12/1/2014	0	0	361.44	136.3	21	127.46	0	646.2	1	646.20	
123	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	207981	201404	1012 Natural Gas Plant	Addition	4/1/2014	5/7/2014	1/1/2014	0	0	371.12	0	21	129.8	163.3	685.22	1	685.22	
124	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	207983	201404	1012 Natural Gas Plant	Addition	4/1/2014	5/7/2014	1/1/2014	0	0	192.67	91.46	8.75	68.45	0	361.33	1	361.33	
125	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	207984	201404	1012 Natural Gas Plant	Addition	4/1/2014	5/7/2014	1/1/2014	0	0	429.74	98.89	0	123.54	0	652.17	1	652.17	
126	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	207985	201404	1012 Natural Gas Plant	Addition	4/1/2014	5/7/2014	1/1/2014	0	0	466.9	105.45	13.51	140.72	15.34	741.92	1	741.92	
127	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	207985	201407	1012 Natural Gas Plant	Addition	7/1/2014	8/7/2014	3/1/2014	0	0	370.04	0	9	78.55	0	448.59	0	#DIV/0!	
128	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	208028	201404	1012 Natural Gas Plant	Addition	4/1/2014	5/7/2014	1/1/2014	0	0	542.47	177.89	28	177.83	12.58	938.77	1	938.77	
129	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	208535	201404	1012 Natural Gas Plant	Addition	4/1/2014	5/7/2014	1/1/2014	0	0	326.52	232.91	14	137.32	14.12	724.87	1	724.87	
130	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	208664	201408	1012 Natural Gas Plant	Addition	8/1/2014	9/8/2014	2/1/2014	0	0	1141.06	104.72	23.33	303.03	27.58	1599.72	1	1,599.72	
131	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Bellingham District	208666	201410	1012 Natural Gas Plant	Addition	10/1/2014	11/7/2014	2/1/2014	0	0	732.31	13							

Line	"Utility Account	"Asset Location	"Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Code Ferc Activity Code"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Out Of Service Mo Yr"	AFUDC Debit	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	Quantity	Cost Per Service
163	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47032000	201307 1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	373.86	0	0	218.78	93.02	685.66	1	685.66		
164	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47032000	201309 1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	373.86	0	0	218.78	93.02	685.66	1	685.66		
165	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47032000	201309 1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-373.86	0	0	-218.78	-93.02	-685.66	1	-685.66		
166	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201306 1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	37869.73	94416.01	-488328.28	197029.18	2279.29	204604.90	15	13,640.33		
167	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201307 1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	10452.39	3889.74	275	6849.59	0	21466.72	1	21,466.72		
168	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201308 1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	20628.06	2888.97	0	11020.08	0	34537.11	1	34,537.11		
169	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201309 1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	69022.41	11344.55	450	38024.88	328.75	119170.59	92	1,295.33		
170	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201309 1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-31080.45	-6778.71	-275	-17869.67	0	-56003.83	-2	28,001.92		
171	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201310 1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	17852.16	1757.76	340	2964.56	0	22914.48	1	22,914.48		
172	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201311 1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	21767.19	2454.63	205	4507.16	0	34837.98	1	34,837.98		
173	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201312 1012 Natural Gas Plant	Addition	12/1/2013	12/24/2013	12/1/2013	0	0	5110.59	251.31	0	2711.13	0	5361.9	2	2,680.95		
174	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201312 1012 Natural Gas Plant	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	1127.2	1394.37	0	2711.13	0	5323.7	10	523.27		
175	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201312 1012 Natural Gas Plant	Addition	12/1/2013	12/1/2013	12/1/2013	0	0	48349.38	4212.39	680	7471.72	0	60713.49	20	3,035.67		
176	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201312 1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	45523.35	4212.39	-545	-7471.72	0	-57752.46	-2	28,876.23		
177	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201401 1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	27738.38	1142.74	140	6863.72	348.67	36233.51	1	36,233.51		
178	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201402 1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	7945.78	1104.42	170	2162.43	32.8	11415.43	1	11,415.43		
179	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201403 1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	5305.43	3415.03	310	13463.91	381.47	71075.84	24	2,961.49		
180	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201403 1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-35864.16	-2247.16	-310	-9026.15	-381.47	-47648.94	-2	23,824.47		
181	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201404 1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	17618.19	1210.2	35	4423.01	62.6	23349.1	1	23,349.00		
182	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201405 1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	8465.5	1577.99	205	2395.07	0	12643.56	1	12,643.56		
183	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201406 1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	36593.38	4635.36	345	13582.59	16546.04	7102.37	37	1,937.90		
184	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201406 1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-26083.69	-2788.19	-240	-6818.08	-62.6	-35992.56	-2	17,996.28		
185	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201407 1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	19729.05	145.9	170	4273.89	89.61	24408.45	1	24,408.45		
186	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201408 1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	10182.21	2754.77	35	2895.09	667	16534.07	1	16,534.07		
187	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201409 1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	40963.67	7679.5	445	10683.63	1243.14	61014.94	57	1,070.44		
188	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201409 1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-29911.26	-2900.67	-205	-7168.98	-756.61	-40942.52	-2	20,471.26		
189	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201410 1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	5456.92	751.79	175	2697.26	46.32	9127.29	1	9,127.29		
190	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201411 1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	34842.88	35.72	135	14749.04	146.86	49909.5	1	49,909.50		
191	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201412 1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	54419.96	4847.84	580	31386.9	193.18	91427.88	3	30,475.90		
192	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201412 1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-40299.8	-787.51	-110	-17446.3	-193.18	-59036.79	-2	25,549.50		
193	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47088000	201306 1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	169407.62	31179.04	-234995.82	92777.83	30240.06	88608.73	7	12,658.39		
194	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201307 1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	5037.66	519	0	2603.85	0	8160.51	1	8,160.51		
195	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201308 1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	4057.9	519.32	0	2144.89	0	6722.11	1	6,722.11		
196	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201309 1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	21242.83	2118.31	200	11040.75	0	34601.89	19	1,821.15		
197	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201309 1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-9095.56	-1038.32	0	-4748.74	0	-14882.62	-2	7,441.31		
198	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201310 1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	6737.41	143.43	0	1022.49	0	7903.33	1	7,903.33		
199	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201311 1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	8879.65	508.09	0	1395.01	0	10782.75	1	10,782.75		
200	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201312 1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	19485.42	651.52	0	2417.5	0	22554.44	4	5,638.61		
201	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201312 1012 Natural Gas Plant	Addition	12/1/2013	12/24/2013	12/1/2013	0	0	1204.89	821.36	50	0	0	2076.25	6	346.04		
202	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201312 1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-15617.06	-651.52	0	-2417.5	0	-18686.08	-2	9,340.04		
203	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201312 1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	775.56	0	0	1680.05	0	2455.61	1	2,455.61		
204	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201401 1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	7105.25	536.77	0	1785.94	0	9427.96	1	9,427.96		
205	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201402 1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	3171.21	0	100	751.86	0	3969.07	1	3,969.07		
206	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201403 1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	23629.32	1080.58	100	7296.88	0	32106.78	8	4,013.35		
207	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201403 1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-10998.02	-536.77	-100	-4217.85	0	-15833.64	-3	5,284.21		
208	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201404 1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	11439.93	691.21	0	2835.04	0	14966.18	1	14,966.18		
209	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201405 1062 Natrl Gas Non-Unit	Addition	4/1/2014	6/6/2014	5/1/2014	0	0	2910.48	431.92	0	807.73	113.87	4264	1	4,264.00		
210	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201406 1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	18714.14	1776.56	25	4821.12	113.87	25450.69	13	1,957.75		
211	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201406 1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-14350.41	-1123.13	0	-3642.77	-113.87	-19230.18	-2	9,615.09		
212	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47099000	201407 1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	9546.17	0	200	2068.78	0	11814.95	1	11,814.95		
213	2380 WA	2014 380-G-Services-Plastic	1 1/2in																			

Line No.	"Utility Account	"Asset Location	"Utility Account"	"Retirement Utility Account"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"Gl Account GI Account"	"Ferc Activity Code Ferc Activity Code"	"Cpr Activity Mo Yr"	"Cpr Activity Mo Yr"	"Cpr Activity Mo Yr"	AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	Quantity	Cost Per Service	
244	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	8319.23	1358.79	0	1438.16	0	11116.18	1	11,116.18		
245	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/24/2013	12/1/2013	0	0	2956.64	1120.78	0	0	0	4077.42	7	582.49		
246	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	2427.74	1715.84	100	3051.73	0	29145.03	10	2,914.50		
247	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-18720.66	-1715.84	-100	-3051.73	0	-23588.23	-2	11,794.12		
248	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	1899.27	489.63	0	3005.78	0	5394.68	1	5,394.68		
249	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	5560.38	1119.76	200	1670.48	267.83	8818.45	1	8,318.45		
250	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	3421.94	146.19	200	880.61	0	4648.74	1	4,648.74		
251	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	16100.72	2303.28	400	6904.58	267.83	25976.41	11	2,361.49		
252	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-10881.59	-1755.58	-400	-5556.87	-267.83	-18861.87	-3	6,287.29		
253	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	5782.72	246.48	100	1495.02	268	7852.22	1	7,852.22		
254	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	1206.17	374.62	200	416.17	0	2136.96	1	2,136.96		
255	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	7647.15	1428.59	635	2347.92	336	12394.66	11	1,128.59		
256	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-6988.89	-621.1	-300	-1911.19	-268	-10089.18	-2	5,044.59		
257	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	10373.78	636.64	15	2337.14	0	13347.56	1	13,347.56		
258	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	1726.97	0	0	366.58	0	2093.55	1	2,093.55		
259	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	2202.29	4929.6	100	5750.7	0	32842.59	30	1,094.75		
260	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-10373.78	-2363.61	0	-2703.72	0	-15441.11	-2	7,270.56		
261	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	593.89	27.35	135	317.22	0	1073.46	1	1,073.46		
262	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	16099.52	0	0	6753.4	0	22852.92	1	22,852.92		
263	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	19499.76	2343.64	335	11161	91	33430.4	19	1,759.49		
264	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47279000	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-16693.41	-27.35	-135	-7070.62	0	-3926.38	-2	11,963.19		
265	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47517000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	0	0	0	0	0	0	0	0	1	-
266	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47517000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	0	0	0	0	0	0	0	0	1	-
267	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47517000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	0	0	0	0	0	0	0	0	1	-
268	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	196975.9	49856.22	-285803.99	96214.18	17214.7	74457.01	19	3,918.79		
269	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	6653.59	689.55	0	3398.82	0	10651.96	1	10,651.96		
270	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	10866.14	2142.37	0	6095.78	0	19104.29	1	19,104.29		
271	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	24931.22	4039.07	35	13591.87	0	42597.16	34	1,252.86		
272	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-17429.73	-2831.92	0	-9494.6	0	-29756.25	-2	14,878.13		
273	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	4074.51	1692.6	0	856.99	0	6624.1	1	6,624.10		
274	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	4653.58	828.42	0	814.63	0	6296.63	1	6,296.63		
275	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/24/2013	12/1/2013	0	0	0	260.8	0	0	0	260.8	2	130.40		
276	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201312	1012 Natural Gas Plant	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	824.03	0	1106.03	0	1930.06	6	321.68		
277	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	1206.37	2521.02	0	1671.62	0	16260.01	3	5,420.00		
278	2380 WA	2013 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-8728.09	-2521.02	0	-1671.62	0	-12920.73	-2	6,460.37		
279	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	13455.32	247.54	0	3202.35	0	16905.21	1	16,905.21		
280	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	624.22	0	0	145.88	0	770.1	1	770.10		
281	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	18358.15	1227.18	35	4603.82	79.41	24303.56	11	2,209.41		
282	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-13455.32	-871.76	0	-3348.23	0	-17675.31	-2	8,377.66		
283	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	4041.64	127.19	0	1030.35	240	5439.18	1	5,439.18		
284	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	2342.24	581.11	35	744.65	228	3991	1	3,991.00		
285	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	7123.95	1050.38	35	2045.44	543.05	10797.82	5	2,159.56		
286	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-6383.88	-708.3	-35	-1775	-468	-9370.18	-2	4,685.09		
287	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	4982.64	941.76	35	1287.51	106.15	7353.06	1	7,353.06		
288	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	6484.05	1529.23	0	1775.49	341.75	10128.52	1	10,128.52		
289	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	12418.9	5371.54	35	3878.81	447.9	22152.15	31	714.59		
290	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-11466.69	-2470.99	-35	-3061	-447.9	-17481.58	-2	8,740.79		
291	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	817.01	374.98	35	514.7	0	1741.69	1	1,741.69		
292	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	9194.54	-6.3	0	3854.27	0	13042.51	1	13,042.51		
293	2380 WA	2014 380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	47540000	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	13984.96	1398.82	70	8249.98	98	22801.76	2	11,900.88		
294	2380 WA	2014 380-G-Services-Plastic	1 1/2																				

Line No.	Utility Account	Ferc Pit	Asset Location	Year	"Utility Account" Utility Account"	"Retirement Unit" Retirement Unit"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account" GI Account"	"Ferc Activity Code"	"Cpr Activity Out Of Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Activity Quantity	Cost Per Service	
																										AFUDC
325	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bellingham District	47822000	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	283.48	0	0	66.25	0	349.73	1	349.73		
326	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bellingham District	47822000	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	0	252.47	0	53.6	0	306.07	1	306.07		
327	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bellingham District	47822000	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	1422.73	492.08	0	412.54	0	2327.35	4	581.84		
328	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bellingham District	47822000	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-283.48	-252.47	0	-119.85	0	-655.8	-2	327.90		
329	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bellingham District	47822000	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	1139.26	0	0	477.89	0	1617.15	1	1,617.15		
330	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	163355	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	0	0	54455.65	0	54455.65	0	54,455.65	1	54,455.65	
331	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	163355	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
332	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	204379	201311	1012 Natural Gas Plant	Addition	11/1/2013	12/6/2013	8/1/2013	0	0	806.39	171.82	0	522.22	136.2	1636.63	1	1,636.63		
333	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	204411	201311	1012 Natural Gas Plant	Addition	11/1/2013	12/6/2013	7/1/2013	0	0	0	289.09	0	135.47	0	424.56	2	212.28		
334	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	205260	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	9/1/2013	0	0	1086.62	119.61	0	622.72	122.67	1951.62	1	1,951.62		
335	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	206202	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
336	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	206204	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
337	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	208261	201405	1012 Natural Gas Plant	Addition	5/1/2014	6/6/2014	2/1/2014	0	0	1315.61	48	152.58	0	147.34	1663.53	4	415.88		
338	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	218485	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
339	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	218641	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
340	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	218646	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
341	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	218649	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
342	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	218666	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
343	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	218673	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
344	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47035000	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	4663.64	0	0	1165.91	0	5829.55	0	5,829.55		
345	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47035000	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	4663.64	0	0	1165.91	0	5829.55	0	#DIV/0!		
346	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47035000	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-4663.64	0	0	-1165.91	0	-5829.55	-1	5,829.55		
347	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47800000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	541.01	0	0	162.09	0	703.1	-1	703.10		
348	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47800000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	541.01	0	0	162.09	0	703.1	-1	703.10		
349	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47800000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-541.01	0	0	-162.09	0	-703.1	-1	703.10		
350	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47800000	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	69.21	0	0	16.18	0	85.39	1	85.39		
351	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47800000	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	-69.21	0	0	-30.87	0	-100.08	1	(100.08)		
352	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47800000	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	0	0	0	14.69	0	14.69	1	14.69		
353	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47870000	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	6178.83	398.14	-4309.72	4955.48	73	7295.73	1	7,295.73		
354	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47870000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	0	134.06	0	19.93	0	153.99	1	153.99		
355	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47870000	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	741.81	0	0	110.23	0	852.04	1	852.04		
356	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47870000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	741.81	134.06	0	130.16	0	1006.03	2	503.02		
357	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47870000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-741.81	-134.06	0	-130.16	0	-1006.03	-2	503.02		
358	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47107000	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	449770.23	77788.28	-543641.63	236997.09	16789.16	237643.13	16	14,852.70		
359	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47107000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	10534.84	0	0	4936.63	0	15471.47	1	15,471.47		
360	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47107000	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	23071.33	2946.91	870	12599.83	0	39488.07	1	39,488.07		
361	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47107000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	56422.27	6873.93	1030	30143.26	0	94469.46	60	1,574.49		
362	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47107000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-33606.17	-2946.91	-870	-17536.46	0	-54959.54	-2	27,479.77		
363	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47107000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	8669.44	1998.73	1150	1762.12	40	13620.29	1	13,620.29		
364	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47107000	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	13311.15	-763.8	480	1935.87	0	14963.22	1	14,963.22		
365	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47107000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	36724.49	5711.53	2320	3697.99	40	48494.01	16	3,030.88		
366	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47107000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/24/2013	12/1/2013	0	0	4883.26	0	0	4883.26	0	4883.26	2	2,441.63		
367	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47107000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-21980.59	-1234.93	-1630	-3697.99	-40	-28583.51	-2	14,291.76		
368	2380	WA	2013	2013	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47107000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	6738.36	630.6	320	8120.68	0	15809.64	1	15,809.64		
369	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47107000	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	20104.11	1117.09	160	4996.79	0	26377.99	1	26,377.99		
370	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47107000	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	30090.33	3249.03	550	7919.94	0	41809.30	1	41,809.30		
371	2380	WA	2014	2014	380-G-Service-Plastic	1/1/2in Plastic Service	Bremerton District	47107000	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	66984.84	5570.65	1350	23627.32	136.					

Cascade Natural Gas Corporation
 UG 17
 RJA WP - 5.0
 Service Data 2013-2014
 Twelve Months Ended December 31, 2016

Line No.	Ferc Pit	"Utility Account"	"Asset Location State"	Year	"Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity"		"Ferc Activity Code"	"Cpr Activity Out Of Service Mo Yr"		AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Activity Quantity	Cost Per Service		
								"Cpr Activity Order Number"	Month Number		"GI Account GI Account"	"Cpr Activity Mo Yr"											"Cpr Activity Mo Yr"	
406	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47321000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	2090.77	263.61	-2941.1	1237.49	139.7	790.47	1	790.47
407	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47321000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	2090.77	263.61	-2941.1	1237.49	139.7	790.47	0	#DIV/0!
408	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47321000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-2090.77	-263.61	2941.1	-1237.49	-139.7	-790.47	-1	790.47
409	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47321000	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	188	0	0	43.94	0	231.94	1	231.94
410	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47321000	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	-188	0	0	-83.85	0	-271.85	1	(271.85)
411	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47321000	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	0	0	0	39.91	0	39.91	1	39.91
412	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47495000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	15741.43	3690.39	-26723.57	9053.36	1096.51	2858.12	1	2,858.12
413	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47495000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	15741.43	3690.39	-26723.57	9053.36	1096.51	2858.12	1	2,858.12
414	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47495000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-15741.43	-3690.39	26723.57	-9053.36	-1096.51	-2858.12	-1	2,858.12
415	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47495000	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	5630.66	0	0	1315.89	0	6946.55	1	6,946.55
416	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47495000	201405	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	5630.66	0	230	1369.64	0	7230.3	1	7,230.3
417	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47495000	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-5630.66	0	0	-1315.89	0	-6946.55	-1	6,946.55
418	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47495000	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	1473.35	0	0	618.04	0	2091.39	1	2,091.39
419	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	27486.22	2974.6	-38924.65	15297.49	2560.63	9304.29	2	4,697.15
420	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	93.4	190.1	0	154.55	46.32	484.37	1	484.37
421	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	599.9	284.48	0	408.01	46.32	1278.71	3	426.24
422	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-93.4	-190.1	0	-154.55	-46.32	-484.37	-1	484.37
423	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	2380.53	0	0	556.33	0	2936.86	1	2,936.86
424	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	0	0	0	0	0	0	1	-
425	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	188	0	0	43.94	0	231.94	1	231.94
426	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	2890.06	682.79	230	888.72	46	4691.57	1	4,691.57
427	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	1206.57	0	0	281.98	0	1488.55	1	1,488.55
428	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	10820.2	682.79	460	2795.75	460	14758.74	2	7,379.37
429	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-6665.16	-682.79	-230	-1770.97	0	-9348.92	-5	1,869.78
430	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	3370.27	16.36	0	718.86	0	4105.49	1	4,105.49
431	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	0	0	0	230	48.82	278.82	1	278.82
432	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	3370.27	16.36	230	767.68	0	4384.31	2	2,192.16
433	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-3370.27	-16.36	-230	-767.68	0	-4384.31	-2	2,192.16
434	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	1747.76	0	0	733.14	0	2480.9	1	2,480.9
435	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	4021.9	135.47	0	1743.93	0	5901.3	1	5,901.3
436	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	4430.61	2036.39	0	2901.6	0	9368.6	2	4,684.30
437	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551000	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-4021.9	-1883.23	0	-2477.07	0	-8382.2	-2	4,191.10
438	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47551100	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/24/2013	12/1/2013	0	0	1596.42	293.1	690	68.35	0	2647.87	1	2,647.87
439	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	218872.56	69140.79	-324682.06	123919.05	16111.99	103362.33	5	20,672.47
440	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	387.83	0	0	1823.32	23.16	5714.31	1	5,714.31
441	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	4133.2	1790.69	0	2879.61	221.24	9024.74	1	9,024.74
442	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	9673.91	2573.23	25	5865.26	244.4	18381.8	35	525.19
443	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-8001.03	-1790.69	0	-4702.93	-244.4	-14739.05	-2	3,769.53
444	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	843.73	230	159.56	0	1233.29	1	1,233.29	
445	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	4003.73	-401.53	0	535.29	0	4137.49	1	4,137.49
446	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	8484.96	1164.91	460	694.85	0	10804.72	10	1,080.47
447	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/24/2013	12/1/2013	0	0	0	328.73	0	0	0	328.73	2	164.37
448	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-4003.73	-442.2	-230	-694.85	0	-5370.78	-2	2,685.39
449	2380	WA	2013	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	235	0	0	1499.42	0	1734.42	1	1,734.42
450	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	8440.55	0	0	1975.55	0	10413.1	1	10,413.10
451	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	5684.68	892.63	485	1650.46	0	8712.77	1	8,712.77
452	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	18011.05	892.63	485	5975.63	0	25634.31	2	12,682.16
453	2380	WA	2014	380-G-Service-Plastic	1	1/2in Plastic Service	Bremerton District	47714000	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-143							

Line No.	Utility Account	Ferc Pit	Location	Year	"Cpr Activity"		"Major Location Major Location"	Retirement Unit Retirement Unit"	"Cpr Activity" Out Of Service Mo Yr"	Ferc Activity Code	"Cpr Activity" Mo Yr"	"Cpr Activity" Cpr Posting	"Cpr Activity" Cpr Posting	"Cpr Activity" Cpr Posting	AFUDC	AFUDC	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Quantity	Cost Per
					Order Number"	Month Number																		
487	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47715000	201409 1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	12967.79	1958.38	0	3172.17	79.13	18116.47	23	787.67			
488	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47715000	201409 1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-7004.38	-1431.43	0	-1807.43	-79.13	-10322.37	-2	5,161.19			
489	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47715000	201410 1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	603.29	0	430	433.44	0	1466.73	1	1,466.73			
490	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47715000	201411 1062	Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	14369.83	679.7	565	6549.95	0	22164.48	1	22,164.48			
491	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47715000	201412 1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	20389.91	1760.76	995	11854.42	0	39499.09	13	2,688.39			
492	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47715000	201412 1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-14973.12	-679.7	-995	-6983.39	0	-23631.21	-2	11,651.61			
493	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201306 1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	64807.72	10768.92	-55220.14	30483.42	1434.19	52274.11	6	8,712.35			
494	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201307 1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	16868.68	0	0	791.32	0	2480	1	2,480.00			
495	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201308 1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	3617.12	977.09	0	2152.85	0	6747.06	1	6,747.06			
496	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201309 1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	7113.99	1453.97	0	4014.96	0	12532.92	26	483.96			
497	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201309 1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-5305.88	-977.09	0	-2944.17	0	-9277.06	-2	4,613.53			
498	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201310 1062	Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	1438.75	373.39	0	285.92	111.94	3210	1	2,310.00			
499	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201311 1062	Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	5532.9	0	0	822.19	0	6355.09	1	6,355.09			
500	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201312 1012	Natural Gas Plant	Addition	12/1/2013	12/24/2013	12/1/2013	0	0	0	393.7	0	0	0	393.7	3	131.23			
501	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201312 1012	Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	7875.75	1113.85	0	1108.11	111.94	10209.65	10	1,020.97			
502	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201312 1062	Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-6971.65	-373.39	0	-1108.11	-111.94	-8555.09	-2	4,282.55			
503	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201312 1062	Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	1261.58	0	0	824.96	0	2086.54	1	2,086.54			
504	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201401 1062	Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	3851.1	0	0	900	0	4751.1	1	4,751.10			
505	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201402 1062	Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	3055.99	826.4	230	961.07	0	5073.46	1	5,073.46			
506	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201403 1012	Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	10392.5	826.4	230	3205.74	0	14654.64	3	4,884.88			
507	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201403 1062	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-8168.67	-826.4	-230	-2686.03	0	-11911.1	-3	3,970.37			
508	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201404 1062	Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	804.38	34.67	0	196.09	0	1035.14	1	1,035.14			
509	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201405 1062	Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	3780.6	0	0	883.52	0	4664.12	1	4,664.12			
510	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201406 1012	Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	6673.21	34.67	355	1650.59	0	8713.47	8	1,089.18			
511	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201406 1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-4584.98	-34.67	0	-1079.61	0	-5699.26	-2	2,849.63			
512	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201407 1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	1747.32	260.81	0	449.4	32.81	2490.34	1	2,490.34			
513	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201408 1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	1407.67	0	0	284.11	0	1691.78	1	1,691.78			
514	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201409 1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	3154.99	260.81	0	733.51	32.81	4182.12	4	1,045.53			
515	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201409 1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-3154.99	-260.81	0	-733.51	-32.81	-4182.12	-2	2,091.06			
516	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201410 1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	1608.76	4456.77	0	2544.36	0	8609.89	1	8,609.89			
517	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201411 1062	Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	804.38	0	0	337.42	0	1141.8	1	1,141.80			
518	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201412 1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	3013.06	4943.46	0	3702.79	0	11659.31	3	3,886.44			
519	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47791000	201412 1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-2413.14	-4456.77	0	-2881.78	0	-9751.69	-2	4,875.85			
520	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47826000	201307 1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	306.87	-472.3	0	165.43	0	0	1	-			
521	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47826000	201309 1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	306.87	-472.3	0	165.43	0	0	0	#DIV/0!			
522	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47826000	201309 1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-306.87	472.3	0	-165.43	0	0	-1	-			
523	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47826000	201312 1012	Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	162.62	0	0	0	0	162.62	0	#DIV/0!			
524	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47826000	201312 1062	Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	40.65	0	40.65	1	40.65			
525	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47826000	201404 1062	Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	34.09	0	0	7.97	0	42.06	1	42.06			
526	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	163359	201306 1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	0	0	0	23269.92	0	23269.92	1	23,269.92			
527	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	163359	201412 1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	1	-			
528	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	206205	201309 1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	0	0	0	0	0	0	0	#DIV/0!			
529	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	208205	201412 1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	#DIV/0!			
530	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	210663	201403 1012	Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	0	0	0	0	0	0	0	#DIV/0!			
531	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	218581	201412 1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	#DIV/0!			
532	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47116000	201307 1062	Natrl Gas Non-Unit	Addition	7/1/2013	7/1/2013	7/1/2013	0	0	1544.4	0	0	644.34	0	2188.74	1	2,188.74			
533	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47116000	201309 1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1544.4	0	0	644.34	0	2188.74	1	2,188.74			
534	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	47116000	201309 1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-1544.4	0	0	-644.34	0	-2188.74	-1	-2,188.74			
535	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47116000	201406 1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	0	0	0	75	17.53	0	92.53	1	92.53		
536	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47116000	201408 1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	0	0	0	-75	-33.45	0	-108.45	1	(108.45)		
537	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47116000	201412 1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	-15.92	0	-15.92	0	#DIV/0!			
538	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	47116000	201412 1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0								

Line No.	"Utility Account"		Year	"Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Code"	"Ferc Activity Code"	"Cpr Activity Mo Yr"	"Cpr Activity Cpr Post"	"Cpr Activity Mo Yr"	"Cpr Activity Out Of Service Mo Yr"	AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Quantity	Cost Per Service
	No.	Ferc Pit Location																							
568	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	478877.84	224279.08	-1046319.39	325569.26	88532.78	69139.57	8	8,642.45		
569	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	18090.06	2718.59	20	9760.31	0	30588.96	1	30,588.96		
570	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	810.67	4655.35	10	2566.07	0	8042.09	1	8,042.09		
571	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	26691.56	8519.49	50	16531.77	18	51810.82	119	435.39		
572	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-18907.73	-7373.94	-30	-12326.38	0	-38631.05	-2	19,315.53		
573	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	21952.17	1119.08	20	3431.36	20	26522.61	1	26,522.61		
574	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	5271.44	2074.42	30	1096.05	0	8471.91	1	8,471.91		
575	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	33090.18	3844.91	90	4527.41	0	41552.55	30	1,385.08		
576	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-27223.61	-3193.5	-50	-4527.41	0	-34994.52	-2	17,497.26		
577	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	2756.27	2124.26	10	2862.13	0	7752.66	1	7,752.66		
578	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	2527.99	94	0	590.79	0	3118.78	1	3,118.78		
579	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	12654.28	3344.33	30	3804.08	249	20081.69	1	20,081.69		
580	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	26899.72	7214.12	70	9809.09	407	44393.93	41	1,082.78		
581	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-17938.54	-5468.59	-40	-7257	-249	-30953.13	-3	10,317.71		
582	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	9918.98	551.37	0	2446.92	0	12917.27	1	12,917.27		
583	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	5562.43	3321.74	10	2089.55	47	11030.72	1	11,030.72		
584	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	24812.72	6518.63	20	7337.79	47	38736.14	49	790.53		
585	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-15481.41	-3873.11	-10	-4536.47	-47	-23947.99	-2	11,974.00		
586	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	8644.18	1554.3	0	2215.73	240	12654.21	1	12,654.21		
587	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	16554.45	3880.71	10	4339.81	0	24784.97	1	24,784.97		
588	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	28509.72	6794.13	10	7558.01	292.5	43164.36	53	814.42		
589	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-25198.63	-5435.01	-10	-6555.54	-240	-37439.18	-2	18,719.59		
590	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	9043.31	937	20	4194.91	0	14195.22	1	14,195.22		
591	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	9055.7	2313.67	10	4773.4	0	16152.77	1	16,152.77		
592	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	27658.2	4418.72	60	17096.14	0	49233.06	25	1,969.32		
593	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47693000	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-18099.01	-3250.67	-30	-8968.31	0	-30347.99	-2	15,174.00		
594	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47695000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	265.79	0	0	255.59	159.8	681.18	1	681.18		
595	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47695000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	265.79	0	0	255.59	159.8	681.18	0	#DIV/0!		
596	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47695000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-265.79	0	0	-255.59	-159.8	-681.18	-1	681.18		
597	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47744000	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	301153.39	121092.42	-607926.13	201071.93	62253.77	77645.38	8	9,705.67		
598	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47744000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	18274.35	4906.51	0	10903.15	86.64	34170.65	1	34,170.65		
599	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47744000	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	8755.18	0	-150	4032.38	0	12637.56	1	12,637.56		
600	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47744000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	37794.45	10702.76	0	22785.12	126.64	71408.97	127	562.28		
601	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47744000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-27029.53	-4906.51	150	-14935.53	-86.64	-46808.21	-2	23,404.11		
602	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47744000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	22036.59	2270.23	75	3630.12	47	28058.94	1	28,058.94		
603	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47744000	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	6874.41	4333.45	0	1668.91	0	12899.77	1	12,899.77		
604	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47744000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	38753.08	7506.16	225	5299.03	47	51830.27	56	925.54		
605	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47744000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-28934	-6603.68	-75	-5299.03	-47	-40958.71	-2	20,479.36		
606	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47744000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	4143.46	909.58	0	4049.9	275	9377.94	1	9,377.94		
607	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47744000	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	13579.6	1186.42	0	3450.82	0	18216.84	1	18,216.84		
608	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47744000	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	4866.03	2666.94	0	1760.45	0	9293.42	1	9,293.42		
609	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Kennewick District	47744000	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	31512.57	6909.18	0	11870.13	369	50660.88	46	1,101		

Line No.	Utility Account	Ferc Pit	Location	Year	"Cpr Activity" Utility Account	"Retirement Unit" Retirement Unit"	"Major Location" Major Location"	"Cpr Activity" Order Number"	Month Number	"GI Account" GI Account"	"Ferc Activity" Code"	"Cpr Activity" Mo Yr"	"Cpr Activity" Cpr Posting	"Cpr Activity" Out Of Service Mo Yr"	AFUDC Debit	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Activity Quantity	Cost Per Service
649	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	163356	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	0	0	4797.2	0	4797.2	0	4797.2	1	4,797.20
650	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	163356	201312	1012 Natural Gas Plant	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	0	0	0	0	0	#DIV/0!
651	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	173997	201305	1012 Natural Gas Plant	Addition	5/1/2013	6/10/2013	6/1/2013	0	0	329.55	133.67	25	206.94	0	695.16	1	695.16	
652	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	193977	201404	1012 Natural Gas Plant	Addition	4/1/2014	5/7/2014	10/1/2013	38.79	8.16	1570.99	82.43	0	858.75	0	2520.33	108	23.34	
653	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	218652	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
654	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47131000	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	12176.38	981.03	-6779.48	6276.96	1774.92	14429.81	2	7,214.91	
655	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47131000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	65.16	0	0	34.55	8.55	108.26	1	108.26	
656	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47131000	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	3957	24.71	0	1033.96	368.44	5384.11	1	5,384.11	
657	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47131000	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-65.16	0	0	-34.55	-8.55	-108.26	-1	108.26	
658	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47131000	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	0	0	0	0	0	0	0	0	0
659	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47131000	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	3101.98	155.26	0	1655.68	689.76	5602.68	1	5,602.68	
660	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47131000	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	439.22	0	0	184.24	0	623.46	1	623.46	
661	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47131000	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	3541.2	156.26	0	1839.92	689.76	6236.14	2	3,113.07	
662	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47131000	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-3541.2	-156.26	0	-1839.92	-689.76	-6236.14	-3	2,075.38	
663	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47482000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1235.45	1825.87	-3203.74	1679.12	315.63	1852.33	1	1,852.33	
664	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47482000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1235.45	1825.87	-3203.74	1679.12	315.63	1852.33	1	1,852.33	
665	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47482000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-1235.45	-1825.87	3203.74	-1679.12	-315.63	-1852.33	-1	1,852.33	
666	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47482000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	387.22	123.78	0	188.6	69.6	699.6	1	699.60	
667	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47482000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	174.9	0	174.9	1	174.90	
668	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47482000	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	0	0	35	7.43	0	42.43	1	42.43	
669	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47482000	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	0	0	35	182.33	0	217.33	0	#DIV/0!	
670	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47482000	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	0	0	0	-182.33	0	-217.33	-2	108.67	
671	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47482000	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	730.49	113.53	0	809.38	227.2	1880.6	1	1,880.60	
672	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	12973.1	2101.57	-14556.68	5990.85	129.99	6638.83	1	6,638.83	
673	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	0	0	0	0	0	0	0	0	0
674	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	12973.1	2101.57	-14556.68	5990.85	129.99	6638.83	2	3,319.42	
675	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-12973.1	-2101.57	14556.68	-5990.85	-129.99	-6638.83	-1	6,638.83	
676	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	933.07	0	0	139	2.28	1074.35	1	1,074.35	
677	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	1470.83	351.73	25	290.32	106.16	2244.04	1	2,244.04	
678	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	1802.94	386.13	112.47	321.99	81.33	2704.86	3	901.62	
679	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-2403.9	-351.73	-25	-429.32	-108.44	-3318.39	-2	1,659.20	
680	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	829.32	0	0	310.45	124.4	1264.17	1	1,264.17	
681	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	227.74	147.9	0	1202.23	1	1,202.23	1	1,202.23	
682	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	146.35	0	0	34.2	0	180.55	1	180.55	
683	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-1655.91	-146.35	0	-572.39	-272.3	-2646.95	-3	882.32	
684	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	293.59	0	0	68.62	0	362.21	1	362.21	
685	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	457.65	0	0	106.95	0	564.6	1	564.60	
686	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	0	0	0	0	0	0	0	0	0
687	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	751.24	0	0	175.57	0	926.81	0	#DIV/0!	
688	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-751.24	0	0	-175.57	0	-926.81	-3	308.94	
689	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	271.23	0	0	113.78	0	385.01	1	385.01	
690	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47488000	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	54.25	0	0	22.75	0	77	1	77.00	
691	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47531000	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	126131.32	14607.63	-127176.66	52026.73	2049.79	67638.81	1	67,638.81	
692	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47531000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1026.78	147.13	0	618.14	145.21	1937.26	1	1,937.26	
693	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47531000	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	21.09	0	0	10.96	2.28	34.33	1	34.33	
694	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47531000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1003.85	169.02	0	595.55	98.11	1866.53	2	932.27	
695	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47531000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1003.85	169.02	0	595.55	98.11	1866.53	1	1,866.53	
696	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47531000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-1047.87	-147.13	0	-629.1	-147.49	-1971.59	-2	985.80	
697	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Longview District	47531000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11												

Line No.	"Utility Account"		"Asset Location"		Year	"Utility Account"	"Retirement Unit"	"Major Location Major Location"	"Cpr Activity Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Code"	"Cpr Activity Out Of Service Mo Yr"	AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	Activity Quantity	Cost Per Service	
	Ferc Pit Id"	Location State"																						
892	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201402	1062	Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	8319.64	404.67	10	2041.21	0	10775.52	1	10,775.52
893	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201403	1012	Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	51770.52	4661.19	816.14	13378.82	0	70626.67	32	2,207.08
894	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201403	1062	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	-42383.34	-3065.32	-611.92	-10764.36	0	-56824.94	-2	28,412.47
895	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201404	1062	Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	12079.69	1008.94	1096.34	3315.03	0	17500.00	1	17,500.00
896	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201405	1062	Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	3629.33	608.13	20	994.97	0	5252.43	1	5,252.43
897	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201406	1012	Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	22056.27	3749.11	1161.34	6302.13	0	33268.85	25	1,330.75
898	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201406	1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	-15709.02	-1617.07	-1116.34	-4310	0	-22554.43	-2	11,376.22
899	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201407	1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	10932.78	243.85	0	2372.42	0	13549.05	1	13,549.05
900	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201408	1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	757.28	1824.36	0	1995.65	0	11397.29	1	11,397.29
901	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201409	1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	22895.59	4580.49	0	5832.24	0	33308.32	32	1,040.89
902	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	-18510.06	-2068.21	0	-4368.07	0	-24946.34	-2	12,473.17
903	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201410	1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	25076.01	144.67	0	10579.52	0	35800.20	1	35,800.20
904	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201411	1062	Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	2721.99	1351.83	403.07	1877.96	0	6354.85	1	6,354.85
905	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201412	1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	53075.86	2615.6	423.07	32417.29	0	88531.82	19	4,659.57
906	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586000	201412	1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	-2799.8	-1496.5	-403.07	-12457.48	0	-42155.05	-2	21,077.53
907	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47586100	201403	1012	Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	3183.42	231.43	0	807.22	0	4222.07	1	4,222.07
908	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47624000	201306	1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	148663.06	42059.23	-257262.67	86987	30129.05	50485.67	5	10,097.13
909	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47624000	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	923.95	207.99	0	530.43	0	1662.37	1	1,662.37
910	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47624000	201308	1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	8560.08	903.26	0	4434.52	0	13897.86	1	13,897.86
911	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47624000	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	10625.38	1886.83	0	5863.22	0	18375.43	12	1,531.29
912	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47624000	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	-9484.03	-1111.25	0	-4964.95	0	-15560.23	-2	7,780.12
913	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47624000	201310	1062	Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	3043.62	366.15	0	506.69	0	3916.46	1	3,916.46
914	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47624000	201311	1062	Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	1192.1	507.52	0	313.08	407.28	2419.98	1	2,419.98
915	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47624000	201312	1012	Natural Gas Plant	Addition	12/1/2013	12/24/2013	12/1/2013	0	0	153.85	74	0	0	227.85	1	227.85
916	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47624000	201312	1012	Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	5757.52	873.67	0	819.77	407.28	7858.24	4	1,964.56
917	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47624000	201312	1012	Natural Gas Plant	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	269.95	0	504.9	0	774.85	2	387.43
918	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47624000	201312	1062	Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	-4235.72	-873.67	0	-819.77	-407.28	-6336.44	-2	3,168.22
919	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201401	1062	Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	7651.69	579.65	0	1923.66	0	10155	1	10,155.00
920	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201402	1062	Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	2413.15	245.89	0	621.42	0	3280.46	1	3,280.46
921	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201403	1012	Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	11651.86	1432.24	0	3057.75	0	16141.85	14	1,152.99
922	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201403	1062	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	-10064.84	-825.54	0	-2545.08	0	-13435.46	-2	6,717.73
923	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201404	1062	Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	3097.96	224.76	0	776.52	0	4099.24	1	4,099.24
924	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201405	1062	Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	864.17	341.95	75	299.4	0	1580.52	1	1,580.52
925	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201406	1012	Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	8908.81	1167.2	75	2370.43	0	12513.44	10	1,251.34
926	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201406	1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	-3962.13	-566.71	-75	-1075.92	0	-5679.76	-2	2,839.88
927	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201407	1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	8527.53	822.5	0	1984.69	0	11334.72	1	11,334.72
928	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201408	1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	1238.92	0	262.98	0	1501.9	1	1,501.90
929	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201409	1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	10910.99	2939.64	0	2940.01	0	16790.64	9	1,865.63
930	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	-8527.53	-2061.42	0	-2247.67	0	-12836.62	-2	6,418.31
931	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201410	1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	12237.61	680.03	75	5452.64	0	18451.28	1	18,451.28
932	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201411	1062	Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	9359.5	192.41	0	4006.82	0	13558.73	1	13,558.73
933	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201412	1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	25688.32	878.44	150	12607.32	0	39324.08	12	3,277.01
934	2380	WA	2014	380-G-Service-Plastic	2014	1/2in Plastic Service	Mount Vernon District	47624000	201412	1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	-21597.11	-878.44	-75	-9459.46	0	-32010.01	-2	16,005.01
935	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47780000	201306	1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	30778.62	7696.41	-40472.68	15293.93	3180.49	16476.77	7	2,353.82
936	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47780000	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	2958.76	0	0	1395.48	0	4345.24	1	4,345.24
937	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47780000	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	735.44	118.43	0	400.59	0	1255.46	1	1,255.46
938	2380	WA	2013	380-G-Service-Plastic	2013	1/2in Plastic Service	Mount Vernon District	47780000	201310	1062	Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	3904.88	519.44	150	679.75	0	5254.07	1	5,254.07
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Line No.	"Utility Account No.	"Asset Location State"	"Utility Account Year"	"Retirement Location"	"Major Location Major Location"	"Cpr Activity Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Code"	"Cpr Activity Mo Yr"	"Cpr Activity Mo Yr"	"Cpr Activity Mo Yr"	AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	Quantity	Cost Per Service
973	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Mount Vernon District	47810000	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-356.31	0	0	-144.21	-260.76	-761.28	-1	761.28
974	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Mount Vernon District	47810000	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	0	124.22	0	52.1	0	1033.32	1	176.32
975	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Mount Vernon District	47810000	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	1783.5	126.05	0	1400.42	0	3309.97	1	3,309.97
976	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Mount Vernon District	47810000	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	-124.22	0	-52.1	0	176.32	-1	176.32
977	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	163360	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	0	0	5282.44	0	5282.44	1	5,282.44	
978	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	163360	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	#DIV/0!
979	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	218647	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	#DIV/0!
980	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	20657.3	15282.9	-45877.46	17399.47	3440.38	10902.59	2	5,451.30
981	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	125.45	498.56	0	323.34	66	1013.35	1	1,013.35
982	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	129.65	553.96	0	329.71	20	1033.32	1	1,033.32
983	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	377.7	1052.52	0	753.62	178	2361.84	18	131.21
984	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-255.1	-1052.52	0	-653.05	-86	-2046.67	-2	1,023.34
985	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	327.88	390.72	0	100.85	0	779.50	1	779.50
986	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	245.77	352	0	94.78	0	732.55	1	732.55
987	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201312	1012 Natural Gas Plant	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	326.87	25.9	0	95.7	0	448.47	1	448.47
988	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	573.65	742.77	30	195.63	0	1542.05	4	385.51
989	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-573.65	-742.77	0	-195.63	0	-1512.05	-2	756.03
990	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	210.75	288.96	0	116.78	0	616.49	1	616.49
991	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	1257.71	577.08	0	441.5	54.4	2330.69	1	2,330.69
992	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	2160.45	1442.16	0	870.16	120.8	4593.57	8	574.20
993	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-1468.46	-866.04	0	-558.28	-54.4	-2947.18	-2	1,473.59
994	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	776.74	370.45	0	324	239.2	1710.39	1	1,710.39
995	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	0	245.01	0	57.26	0	302.27	1	302.27
996	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	1263.52	980.19	0	612.97	379.2	3235.88	5	647.18
997	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-776.74	-615.46	0	-381.26	-239.2	-2012.66	-2	1,006.33
998	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	2230.78	274.85	0	531.86	0	3037.49	1	3,037.49
999	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	504.75	118.94	0	132.38	0	756.07	1	756.07
1000	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	3674.01	562.71	0	1004.05	493.5	5734.27	3	1,911.42
1001	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-2735.53	-393.79	0	-664.24	0	-3793.56	-2	1,896.78
1002	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	2353.3	1183.23	0	1553.97	168	5258.5	1	5,258.50
1003	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	715.43	117.49	0	349.4	0	1182.32	1	1,182.32
1004	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	3068.73	1300.72	0	1903.37	168	6440.82	8	805.10
1005	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47151000	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-3068.73	-1300.72	0	-1903.37	-168	-6440.82	-2	3,202.41
1006	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	99284.51	39033.37	-103969.92	61169.78	13556.18	110873.92	13	8,528.76
1007	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	3021.51	832.5	0	2029.97	477.98	6361.96	1	6,361.96
1008	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	4162.99	1919.25	87.41	3028.89	294.05	9492.59	1	9,492.59
1009	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	12879.97	5595.13	87.41	9577.78	1877.63	30016.92	46	652.54
1010	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-7184.5	-2751.75	-87.41	-5058.86	-772.03	-15854.55	-2	7,927.28
1011	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	5617.13	3676.62	75	1529.86	926.37	11824.98	1	11,824.98
1012	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	4725.39	1674.67	75	1136.83	1175.2	8787.09	1	8,787.09
1013	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/24/2013	12/1/2013	0	0	1195.52	286.35	0	0	452	1933.87	2	966.94
1014	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	13964.56	6194.63	150	2666.69	2331.17	25307.05	27	937.30
1015	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-10342.52	-5351.29	-150	-2666.69	-2101.57	-20612.07	-2	10,306.34
1016	2380 WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	619	331.25	0	1894.78	0	2845.03	1	2,845.03
1017	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	2059.52	1772.4	0	1176.13	765.2	6219.23	1	6,219.23
1018	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	5839.68	1518.03	0	1780.82	262.4	9400.93	1	9,400.93
1019	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	12246.13	4744.19	75	6001.04	1455.6	24521.96	27	908.22
1020	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-8962.2	-3621.68	0	-4853.71	-1027.6	-18465.19	-3	6,155.06
1021	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	47920000	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	0	430.9	0	100.7	0	531.6	1	531.60
1022	2380 WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Walla Walla District	4792																

Line No.	Utility Account	Ferc Pit	Location	Year	"Utility Account" Utility Account"	"Retirement Utility Retirement Util"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Code" Ferc Activity Code"	"Cpr Activity Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Out Of Service Mo Yr"	AFUDC Debit	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Quantity	Cost Per Service
1054	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47585000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	0	0	0	0	0	0	0	1	-
1055	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47585000	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	875.69	140.29	0	159.32	56.17	1231.47	1	1,231.47	
1056	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47585000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	875.69	140.29	0	159.32	56.17	1231.47	1	1,231.47	
1057	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47585000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-875.69	-140.29	0	-159.32	-56.17	-1231.47	-2	615.74	
1058	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47585000	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	0	0	-10.25	0	-2.4	0	-12.65	1	(12.65)
1059	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47585000	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	0	-35.48	0	-7.75	0	-43.23	0	#DIV/0!	
1060	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47585000	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	0	0	10.25	0	2.4	0	12.65	-1	(12.65)
1061	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47669000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1889.41	556.41	-3979.5	1796.73	1470.32	1733.37	1	1,733.37	
1062	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47669000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1889.41	556.41	-3979.5	1796.73	1470.32	1733.37	0	#DIV/0!	
1063	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47669000	201310	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-1889.41	-556.41	3979.5	-1796.73	-1470.32	-1733.37	-1	1,733.37	
1064	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47669000	201312	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	67.69	498.13	0	84.85	5.13	655.8	1	655.8	
1065	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47669000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-67.69	-498.13	0	-84.85	-5.13	-655.8	-1	655.8	
1066	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47729000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1452.81	264.32	-802.52	1379.69	1048.51	3342.81	1	3,342.81	
1067	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47729000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1452.81	264.32	-802.52	1379.69	1048.51	3342.81	0	#DIV/0!	
1068	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47729000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-1452.81	-264.32	802.52	-1379.69	-1048.51	-3342.81	-1	3,342.81	
1069	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47931000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	7689.98	1676.7	-5204.03	3861.66	1484.92	9509.23	1	9,509.23	
1070	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47931000	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	123.06	150.39	0	128.79	1.4	403.64	1	403.64	
1071	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47931000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	7813.04	1827.09	-5204.03	3990.45	1486.32	9912.87	1	9,912.87	
1072	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47931000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-7813.04	-1827.09	5204.03	-3990.45	-1486.32	-9912.87	-2	4,956.44	
1073	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Wenatchee District	47931000	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	1130.55	121.43	0	339.14	199.17	1790.29	1	1,790.29	
1074	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	163358	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	0	0	3462.1	0	0	3462.1	1	3,462.10	
1075	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	163358	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
1076	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	163362	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	0	0	12928.57	0	0	12928.57	1	12,928.57	
1077	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	163362	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	0	0	0	0	0	0	0	0	#DIV/0!
1078	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	163362	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
1079	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	204207	201310	1012 Natural Gas Plant	Addition	10/1/2013	11/7/2013	7/1/2013	0	0	1264.39	135.58	0	580.6	195.35	2175.92	2	1,087.96	
1080	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	204717	201311	1012 Natural Gas Plant	Addition	11/1/2013	12/6/2013	8/1/2013	0	0	325.29	55.02	0	383.69	438.5	1202.5	1	1,202.50	
1081	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	205131	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	9/1/2013	0	0	224.43	99.79	0	165.17	28.25	517.64	1	517.64	
1082	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	205134	201401	1012 Natural Gas Plant	Addition	1/1/2014	2/4/2014	10/1/2013	0	0	113.84	88.01	50	42.5	0	294.35	1	294.35	
1083	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	208219	201312	1012 Natural Gas Plant	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	0	0	0	0	0	#DIV/0!
1084	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	218650	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
1085	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	218661	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
1086	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	218669	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
1087	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	218678	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
1088	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	218680	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
1089	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	218684	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	0	#DIV/0!
1090	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47324000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	6759.75	1652.27	-6291.36	3864.14	1617.85	7602.65	1	7,602.65	
1091	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47324000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	6759.75	1956.03	-6291.36	4006.49	1617.85	8048.76	1	8,048.76	
1092	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47324000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-6759.75	-1652.27	6291.36	-3864.14	-1617.85	-7602.65	-1	7,602.65	
1093	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47324000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	615.62	0	0	100.99	64	780.61	1	780.61	
1094	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47324000	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	635.8	154.45	0	121	24	935.25	1	935.25	
1095	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47324000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	1251.42	154.45	0	221.99	88	1715.86	1	1,715.86	
1096	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47324000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-1251.42	-154.45	0	-221.99	-88	-1715.86	-2	857.93	
1097	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47324000	201405	1012 Natural Gas Plant	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	612.8	0	0	374.93	931.5	1979.23	1	1,979.23	
1098	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47324000	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	812.75	192.03	0	569.03	1391.5	2956.3	2	1,478.15	
1099	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47324000	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-612.8	0	0	-374.93	-931.5	-1979.23	-1	1,979.23	
1100	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47324000	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	506.1	141.57	0	337.62	942.9	1928.19	1	1,928.19	
1101	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47325000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1182.95	184.53	0	818.01	929.91	3115.4	1	3,115.40	
1102	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47325000	2013																

Line No.	Utility Account	Ferc Pit	Location State"	Year	"Utility Account" Utility Account"	"Retirement Unit" Retirement Unit"	"Major Location" Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"Gl Account" Gl Account"	"Ferc Activity Code" Ferc Activity Code"	"Cpr Activity Mo Yr" Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Out Of Service Mo Yr"	AFUDC Debit	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Quantity	Cost Per Service
1135	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47720000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	0	0	0	0	0	0	0	1	-
1136	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47720000	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	1625.28	217.08	0	425.27	1019.5	3287.13	1	3,287.13	
1137	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47720000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	1625.28	217.08	0	425.27	1019.5	3287.13	1	3,287.13	
1138	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47720000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-1625.28	-217.08	0	-425.27	-1019.5	-3287.13	-2	1,643.57	
1139	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47720000	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	601.71	116.67	0	413.5	1051	2182.88	1	2,182.88	
1140	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47720000	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	1054.94	0	0	442.52	1051	1497.46	1	1,497.46	
1141	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	27611.37	18729.78	-57358.2	22416.54	6542.3	17941.79	3	5,980.60	
1142	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	46.56	0	0	37.27	32.97	116.8	1	116.80	
1143	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	419.22	277.05	0	436.86	236	1369.13	1	1,369.13	
1144	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	986.87	556.53	0	967.6	521.47	3032.47	3	1,010.82	
1145	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-465.78	-277.05	0	-474.13	-268.97	-1466.93	-2	742.97	
1146	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	615.28	551.53	0	175.53	14.4	356.74	1	1,356.74	
1147	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	1143.13	436.37	0	281.22	313	2173.72	1	2,173.72	
1148	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	1758.41	1174.28	0	456.75	327.4	3716.84	8	464.61	
1149	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-1758.41	-987.9	0	-456.75	-327.4	-3530.46	-2	1,765.23	
1150	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	46.6	0	46.6	1	46.60	
1151	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	502.49	419.24	0	287.13	107.5	1316.36	1	1,316.36	
1152	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	0	0	0	46.6	0	46.6	-1	46.60	
1153	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	352.07	0	0	105.65	100	557.72	1	557.72	
1154	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	134.21	141.42	0	64.41	0	340.04	1	340.04	
1155	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	789.13	287.87	0	275.07	100	1452.07	2	726.04	
1156	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-486.28	-141.42	0	-170.06	-100	-897.76	-2	448.88	
1157	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	1672.52	767.59	0	561.04	203	3204.15	1	3,204.15	
1158	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	2202.18	1078.78	0	752.9	266	4299.86	6	716.64	
1159	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-1672.52	-767.59	0	-561.04	-203	-3204.15	-1	3,204.15	
1160	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	788.19	0	0	368.8	91	1247.99	1	1,247.99	
1161	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	1239.45	562.08	0	942.12	444.4	3188.05	1	3,188.05	
1162	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	2738.18	819.43	0	2062.63	562.4	6182.64	4	1,545.66	
1163	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47781000	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-2027.64	-562.08	0	-1310.92	-535.4	-4436.04	-2	2,218.02	
1164	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	17376.96	6271.52	-14572.9	11694.86	4589.79	25360.23	5	5,072.05	
1165	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	0	0	0	174.25	371.86	546.11	1	546.11	
1166	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	550.51	0	0	257.97	0	808.48	1	808.48	
1167	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1011.1	204.96	0	1075.02	1078.06	3369.14	3	1,123.05	
1168	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-550.51	0	0	-432.22	-371.86	-1354.59	-2	677.30	
1169	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	573.52	292.81	0	231.95	694.6	1792.88	1	1,792.88	
1170	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	1562.86	521.5	0	231.95	1192.8	3509.11	3	1,169.70	
1171	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-573.52	-292.81	0	-231.95	-694.6	-1792.88	-1	1,792.88	
1172	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	88.09	0	451.08	0	539.17	1	539.17	
1173	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	642.56	213.18	0	282.01	351	1488.75	1	1,488.75	
1174	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	0	58.23	0	13.61	0	71.84	1	71.84	
1175	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	1068.76	374.46	0	849.8	351	2644.02	1	2,644.02	
1176	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-642.56	-359.5	0	-746.7	-351	-2099.76	-3	699.92	
1177	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	16.43	0	0	3.84	0	20.27	1	20.27	
1178	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	970.83	285.1	0	443.29	658	2361.22	1	2,361.22	
1179	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	1170.78	485.07	0	540.75	658	2854.66	3	955.53	
1180	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-970.83	-301.53	0	-451.13	-658	-2381.49	-2	1,190.75	
1181	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	1950.44	841.31	0	820.89	1075.5	4688.14	1	4,688.14	
1182	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47823000	201408	1062 Natrl Gas Non-Unit	Addition	8/1/201													

Line No.	Utility Account	Ferc Pit	Location	Year	"Utility Account" "Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Retirement Unit Code"	"Cpr Activity Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Out Of Service Mo Yr"	AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Quantity	Cost Per	
																								Per Service	
1216	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47922000	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	2141.51	968.9	-4131.09	1434.61	1288	1701.93	0	#DIV/0!	
1217	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47922000	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-2141.51	-968.9	4131.09	-1434.61	-1288	-1701.93	-1	1,701.93	
1218	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201306	1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	20760.67	74809.34	-298639.26	143129.42	35244.32	162151.48	14	11,582.25	
1219	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1553.4	0	0	858.71	279.09	2691.2	1	2,691.20	
1220	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201308	1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	884.11	1046.46	0	911.41	14.4	2856.38	1	2,856.38	
1221	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	11466.84	2334.48	0	6935.66	999.49	2736.47	28	776.30	
1222	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-2437.51	-1046.46	0	-1770.12	-293.49	-5547.58	-2	2,773.79	
1223	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201310	1062	Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	7420.6	2181.77	0	1598.25	1153	12353.62	1	12,353.62	
1224	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201311	1062	Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	12757.05	1938.91	0	2301.76	793.7	17791.42	1	17,791.42	
1225	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201312	1012	Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	21242.9	5542.59	1600	3900.01	2095.2	34380.7	30	1,146.02	
1226	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201312	1012	Natural Gas Plant	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	2037.41	173.66	0	1731.28	478.4	4420.75	4	1,105.19	
1227	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201312	1062	Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-2037.65	-4120.68	0	-3900.01	-1946.7	-30145.04	-2	15,072.52	
1228	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201401	1062	Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	16169.88	1954.78	0	4415.72	770.16	23110.54	1	23,110.54	
1229	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201402	1062	Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	9710.53	289.9	0	2388.79	221.2	12610.42	1	12,610.42	
1230	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201403	1012	Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	26006.08	2620.31	0	6921.66	991.36	36539.41	11	3,321.76	
1231	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201403	1062	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-25880.41	-2244.68	0	-6804.51	-991.36	-35920.96	-2	17,960.48	
1232	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201404	1062	Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	4529.92	583.65	0	1321.12	539.5	6974.19	1	6,974.19	
1233	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201405	1062	Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	6193.64	910	940	2113.8	1001.3	11158.74	1	11,158.74	
1234	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201406	1012	Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	18333.9	3046.38	1140	5924.54	2830.8	31275.62	17	1,839.74	
1235	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201406	1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-10723.56	-1493.65	-940	-3434.92	-1540.8	-18132.93	-2	9,066.47	
1236	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201407	1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	832.09	1074.39	0	419.8	71.23	2397.51	1	2,397.51	
1237	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201408	1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	4517.94	2714.53	0	1779.71	1151.87	10164.05	1	10,164.05	
1238	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201409	1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	7975.8	5624.42	360	3271.93	1454.1	18686.25	15	1,245.75	
1239	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-5350.03	-3788.92	0	-2199.51	-1223.1	-12561.56	-2	6,280.78	
1240	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201410	1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	5586.5	1431.62	989.9	4047.97	1642	13697.99	1	13,697.99	
1241	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201411	1062	Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	4308.27	1217.31	0	2527.29	570.8	8653.67	1	8,653.67	
1242	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201412	1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	13030.06	3828.43	989.9	10050.34	2457.6	30356.33	3	10,118.78	
1243	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47968000	201412	1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-9894.77	-2648.93	-989.9	-6605.26	-2212.8	-22351.66	-2	11,175.83	
1244	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47988000	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	13238.55	3930.08	-19315.67	6964.59	5638.23	10455.78	1	10,455.78	
1245	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47988000	201308	1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	641.55	150.25	0	572.3	429.5	1793.6	1	1,793.60	
1246	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47988000	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	13880.1	4080.33	-19315.67	7536.89	6067.73	12249.38	2	6,124.69	
1247	2380	WA	2013	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47988000	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-13880.1	-4080.33	19315.67	-7536.89	-6067.73	-12249.38	-2	6,124.69	
1248	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47988000	201401	1062	Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	0	0	0	0	0	0	0	1	-
1249	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47988000	201403	1012	Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	1828.16	283.91	0	593.73	428.5	3134.3	2	1,567.15	
1250	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47988000	201403	1062	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	0	0	0	0	0	0	0	-1	-
1251	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47988000	201409	1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	1145.66	136.53	0	394.79	577.7	2254.68	1	2,254.68	
1252	2380	WA	2014	380-G-Services-Plastic	1/1/2in Plastic Service	Yakima District	47988000	201411	1062	Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	459.85	0	0	192.9	63	652.75	1	652.75	
1253	2380	WA	2014	380-G-Services-Plastic	2) 1in Plastic Service	Aberdeen District	47031000	201403	1012	Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	1058.4	394.19	0	737.9	63	2253.49	1	2,253.49	
1254	2380	WA	2014	380-G-Services-Plastic	2) 1in Plastic Service	Aberdeen District	47031000	201409	1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	1379.95	53.14	0	311.6	34.87	1779.56	2	889.78	
1255	2380	WA	2013	380-G-Services-Plastic	2) 1in Plastic Service	Aberdeen District	47031100	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	12916.17	5968.91	-23285.09	8905.15	1669.91	6175.05	1	6,175.05	
1256	2380	WA	2013	380-G-Services-Plastic	2) 1in Plastic Service	Aberdeen District	47031100	201308	1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	423.61	353.34	0	378.61	31	1186.56	1	1,186.56	
1257	2380	WA	2013	380-G-Services-Plastic	2) 1in Plastic Service	Aberdeen District	47031100	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	13339.78	6322.25	-23285.09	9283.76	1700.91	7361.61	1	7,361.61	
1258	2380	WA	2013	380-G-Services-Plastic	2) 1in Plastic Service	Aberdeen District	47031100	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-13339.78	-6322.25	23285.09	-9283.76	-1700.91	-7361.61	-2	3,761.61	
1259	2380	WA	2013	380-G-Services-Plastic	2) 1in Plastic Service	Aberdeen District	47031100	201312	1062	Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	0	0	0	0	1	0
1260	2380	WA	2014	380-G-Services-Plastic	2) 1in Plastic Service	Aberdeen District	47031100	201401	1062	Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	5603.5	144.58	0	1596.43	183	8427.51	1	8,427.51	
1261	2380	WA	2014	380-G-Services-Plastic	2) 1in Plastic Service	Aberdeen District	47031100	201402	1062	Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	1068.01	323.91	0	329.96	0				

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Line No.	"Utility Account Ferc Pit Location Acct Id State"	"Asset Location"	"Utility Account" Year	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Code"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Out Of Service Mo Yr"	AFUDC			AFUDC			Transporation			Activity Quantity	Cost Per Service
													Debt	Equity	Labor	Materials	Other Direct	Overhead	& Equipment	Total Cost			
1297	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Aberdeen District	47785100	201404 1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	7036.44	0	0	1644.41	0	0	8680.85	1	8,680.85
1298	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Aberdeen District	47785100	201406 1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	0	420.9	0	98.37	0	0	519.27	1	519.27
1299	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Aberdeen District	47785100	201408 1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	353.55	143.37	0	213.5	508.9	1219.32	1	1,219.32	
1300	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Aberdeen District	47785100	201409 1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	8625.62	1277.47	0	2500.11	1122.1	13525.3	1	13,525.30	
1301	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Aberdeen District	47785100	201409 1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-7389.99	-564.27	0	-1956.28	-508.9	-10419.44	-3	-3,473.15	
1302	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	197233	201305 1012 Natural Gas Plant	Addition	5/1/2013	6/10/2013	12/1/2012	0	0	1067.96	129.45	0	386.35	90.08	1673.84	1	1,673.84	
1303	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	197249	201305 1012 Natural Gas Plant	Addition	5/1/2013	6/10/2013	12/1/2012	0	0	1274.68	195.56	0	365.4	64.97	1900.61	1	1,900.61	
1304	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	197250	201305 1012 Natural Gas Plant	Addition	5/1/2013	6/10/2013	12/1/2012	0	0	1035.05	237.76	0	446.54	136.84	1856.19	1	1,856.19	
1305	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	199057	201305 1012 Natural Gas Plant	Addition	5/1/2013	6/10/2013	1/1/2013	0	0	1508.33	400.87	-1385.23	832	45.72	1401.69	0	#DIV/0!	
1306	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	199762	201309 1012 Natural Gas Plant	Addition	5/1/2013	6/10/2013	2/1/2013	0	0	1391.73	399.69	0	845.65	105.22	2736.29	1	2,736.29	
1307	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	199762	201309 1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	2/1/2013	0	35	1372.51	0	35	682.82	49.64	2139.97	0	#DIV/0!	
1308	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	200222	201306 1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	3/1/2013	0	0	1155.14	17.27	0	578.87	123.3	2127.58	1	2,127.58	
1309	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	201002	201307 1012 Natural Gas Plant	Addition	7/1/2013	8/7/2013	4/1/2013	0	0	2283.02	213.67	0	1174.51	159.5	3830.7	1	3,830.70	
1310	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	201416	201307 1012 Natural Gas Plant	Addition	7/1/2013	8/7/2013	4/1/2013	0	0	709.04	191.18	0	427.57	63.81	1391.6	1	1,391.60	
1311	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	201416	201308 1012 Natural Gas Plant	Addition	8/1/2013	9/9/2013	4/1/2013	0	0	1378.09	0	0	645.77	0	2023.86	0	#DIV/0!	
1312	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	201552	201308 1012 Natural Gas Plant	Addition	8/1/2013	9/9/2013	5/1/2013	0	0	1341.62	164.91	0	717.57	24.78	2248.88	2	1,124.44	
1313	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	202550	201401 1012 Natural Gas Plant	Addition	1/1/2014	2/4/2014	10/1/2013	0	0	1225.59	136.66	0	247.48	16.88	1626.61	1	1,626.61	
1314	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	205603	201312 1012 Natural Gas Plant	Addition	12/1/2013	1/8/2014	9/1/2013	0	0	2231.33	0	0	557.83	0	2789.16	0	#DIV/0!	
1315	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	205603	201312 1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	9/1/2013	0	0	668.48	60.82	23.33	362.85	21.71	1137.19	1	1,137.19	
1316	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	206170	201401 1012 Natural Gas Plant	Addition	1/1/2014	2/4/2014	10/1/2013	0	0	332.39	103.51	17.5	73.61	41.98	568.99	1	568.99	
1317	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	206364	201401 1012 Natural Gas Plant	Addition	1/1/2014	2/4/2014	10/1/2013	0	0	134.59	124.51	17.5	43.89	18.82	339.31	1	339.31	
1318	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	206638	201401 1012 Natural Gas Plant	Addition	1/1/2014	2/4/2014	10/1/2013	0	0	274.39	501.74	17.5	117.93	0	911.56	1	911.56	
1319	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	207046	201403 1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	12/1/2013	0	0	1701.68	1972.9	26.25	891.83	30.4	4623.06	1	4,623.06	
1320	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	207543	201403 1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	12/1/2013	0	0	3357.26	154.52	0	796.27	26.41	4334.46	1	4,334.46	
1321	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	207983	201404 1012 Natural Gas Plant	Addition	4/1/2014	5/7/2014	1/1/2014	0	0	192.67	91.46	8.71	68.45	0	361.29	1	361.29	
1322	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	208082	201404 1012 Natural Gas Plant	Addition	4/1/2014	5/7/2014	1/1/2014	0	0	522.77	138.07	17.5	190.64	137.4	1006.38	4	251.60	
1323	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	208082	201408 1012 Natural Gas Plant	Addition	8/1/2014	9/8/2014	1/1/2014	0	0	336.92	0	0	71.51	0	408.43	0	#DIV/0!	
1324	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	208117	201404 1012 Natural Gas Plant	Addition	4/1/2014	5/7/2014	1/1/2014	0	0	712.23	403.94	17.5	269.1	17.79	1420.56	1	1,420.56	
1325	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	208694	201408 1012 Natural Gas Plant	Addition	8/1/2014	9/8/2014	2/1/2014	0	0	1153.83	165.56	30	315.36	0	1664.75	1	1,664.75	
1326	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	208991	201410 1012 Natural Gas Plant	Addition	10/1/2014	11/7/2014	3/1/2014	0	0	406.31	179.12	0	132.47	20	737.9	1	737.90	
1327	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	209359	201410 1012 Natural Gas Plant	Addition	10/1/2014	11/7/2014	3/1/2014	0	0	1591.9	61.95	0	385.17	0	2039.02	1	2,039.02	
1328	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	209874	201407 1012 Natural Gas Plant	Addition	7/1/2014	8/7/2014	4/1/2014	0	0	1200.94	122.1	0	334.47	108.15	1765.66	1	1,765.66	
1329	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	210791	201411 1012 Natural Gas Plant	Addition	11/1/2014	12/5/2014	4/1/2014	0	0	2387.84	287.79	0	634.85	67.25	3377.73	1	3,377.73	
1330	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	211362	201411 1012 Natural Gas Plant	Addition	11/1/2014	12/5/2014	5/1/2014	0	0	993.59	146.63	0	289.32	111.25	1540.79	1	1,540.79	
1331	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	212261	201411 1012 Natural Gas Plant	Addition	11/1/2014	12/5/2014	5/1/2014	0	0	3678.89	128.05	29.17	894.86	167.83	4898.8	1	4,898.80	
1332	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	213406	201412 1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	7/1/2014	0	0	431.43	198.64	0	174.68	192.89	997.64	1	997.64	
1333	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	47088100	201306 1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	119836.3	27556.61	-11512.19	62574.39	8524.05	102979.16	2	51,489.58	
1334	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	47088100	201307 1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	3979.97	299.96	100	2052.44	0	6432.37	1	6,432.37	
1335	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	47088100	201308 1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	0	0	35	16.4	0	51.4	1	51.40	
1336	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	47088100	201309 1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	8336.09	558.49	205	4264.06	0	13363.64	8	1,670.46	
1337	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	47088100	201309 1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-3979.97	-299.96	-135	-2068.84	0	-6483.77	-2	-3,241.89	
1338	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	47088100	201310 1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	3510.99	562.81	170	669.13	259.14	5172.07	1	5,172.07	
1339	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	47088100	201311 1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	3862.11	162.57	0	598.07	0	4627.75	1	4,627.75	
1340	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	47088100	201312 1012 Natural Gas Plant	Addition	12/1/2013	12/24/2013	12/1/2013	0	0	4025.05	184.94	0	0	0	4209.99	1	4,209.99	
1341	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	47088100	201312 1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	737.71	725.38	170	1267.0	259.1	9794.82	2	4,897.41	
1342	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	47088100	201312 1012 Natural Gas Plant	Addition	12/1/2013	12/1/2013	12/1/2013	0	0	2039.89	102.03	0	1587.98	0	3729.9	1	3,729.90	
1343	2380 WA	2013	2013 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	47088100	201312 1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-7373.1	-725.38	-170	-1267.2	-259.14	-9794.82	-2	-4,897.41	
1344	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service	Bellingham District	47088100	201401 1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	0	0	0	0	0	0	1	-	
1345	2380 WA	2014	2014 380-G-Services-Plastic	2	Jin Plastic Service																		

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Line No.	Utility Account	Ferc Pit	Asset Location	Year	"Utility Account" Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Order Number"	Month	"GI Account" GI Account"	"Ferc Activity Code"	"Ferc Activity Code"		"Cpr Activity Out Of Service Mo Yr"		AFUDC	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Activity Quantity	Cost Per Service	
												Mo Yr"	Cpr Post"	Mo Yr"	Mo Yr"											
1378	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	11/1/2014	1062	Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	1956.26	154.15	0	885.28	0	2995.69	1	2,995.69	
1379	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	7/1/2013	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	770.43	418.81	-1843.24	407.15	246.85	0	1	-	
1380	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	9/1/2013	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	3106.44	418.81	-1843.24	1501.8	246.85	3430.66	1	3,430.66	
1381	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	9/1/2013	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-770.43	-418.81	1843.24	-407.15	-246.85	0	-1	-	
1382	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	4/1/2014	1062	Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	185.42	0	0	43.33	0	228.75	1	228.75	
1383	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	7/1/2014	1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	199.55	205.92	0	132.7	0	538.17	1	538.17	
1384	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	8/1/2014	1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	2773.27	328.9	0	616.13	0	3718.3	1	3,718.30	
1385	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	9/1/2014	1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	3158.24	534.82	0	792.16	0	4485.22	3	1,495.07	
1386	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	9/1/2014	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-3158.24	-534.82	0	-792.16	0	-4485.22	-3	-1,495.07	
1387	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	10/1/2014	1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	0	18.47	0	7.75	0	26.22	1	26.22	
1388	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	7/1/2013	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	45769.9	16518.04	-51837.31	25604.62	4430.58	40465.93	1	40,465.93	
1389	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	8/1/2013	1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/8/2013	8/1/2013	0	0	4529.1	384.66	0	2302.59	0	7216.35	1	7,216.35	
1390	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	9/1/2013	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	50627.59	16902.7	-51837.31	28061.19	4430.58	48184.75	4	12,046.19	
1391	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	9/1/2013	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-50299	-16902.7	51837.31	-27907.21	-4430.58	-47702.18	-2	-23,851.09	
1392	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	10/1/2013	1062	Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	748.52	2984.42	0	572.78	122.59	4427.31	1	4,427.31	
1393	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	11/1/2013	1062	Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	3054.93	225.69	0	487.5	0	3768.12	1	3,768.12	
1394	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	12/1/2013	1012	Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	6505.65	3210.11	0	1060.28	122.59	10897.63	3	6,325.54	
1395	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	12/1/2013	1062	Natrl Gas Non-Unit	Addition	12/1/2013	12/24/2013	12/1/2013	0	0	0	315.93	0	0	0	315.93	3	105.31	
1396	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	12/1/2013	1062	Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-3803.45	-3210.11	0	-1060.28	-122.59	-8195.43	-2	-4,097.72	
1397	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	12/1/2013	1062	Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	754.53	0	754.53	1	754.53	
1398	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	1/1/2014	1062	Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	4954.77	212.1	0	1239.65	137.6	6544.12	1	6,544.12	
1399	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	2/1/2014	1062	Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	0	1008.26	0	235.63	0	1243.89	1	1,243.89	
1400	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	3/1/2014	1012	Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	4954.77	1281.56	0	2244.12	137.6	8618.05	5	1,723.61	
1401	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	3/1/2014	1062	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-4954.77	-1220.36	0	-2229.81	-137.6	-8542.54	-3	-2,847.51	
1402	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	4/1/2014	1062	Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	476.87	0	0	130.14	80	687.01	1	687.01	
1403	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	5/1/2014	1062	Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	356.18	0	0	108.48	108	572.66	1	572.66	
1404	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	6/1/2014	1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	117.32	0	0	27.41	0	144.73	1	144.73	
1405	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	7/1/2014	1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	3268.07	0	0	776.06	388	4432.13	1	4,432.13	
1406	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	8/1/2014	1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	1519	801.54	0	492.58	0	2813.12	1	2,813.12	
1407	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	9/1/2014	1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	5737.44	943.54	0	1564.81	576	8821.79	6	1,470.30	
1408	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	9/1/2014	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-5737.44	-801.54	0	-1534.67	-576	-8649.65	-5	-1,729.93	
1409	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	10/1/2014	1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	0	773.72	0	324.55	0	1098.27	1	1,098.27	
1410	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	11/1/2014	1062	Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	87.87	0	0	36.86	0	124.73	1	124.73	
1411	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	12/1/2014	1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	3330.6	1382.27	0	3517.56	325.91	8556.34	4	2,139.09	
1412	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	12/1/2014	1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-87.87	-773.72	0	-361.41	0	-1223	-2	611.50	
1413	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	10/1/2013	1062	Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	0	0	100	46.86	0	146.86	1	146.86	
1414	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	12/1/2013	1012	Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	0	0	100	46.86	0	146.86	1	146.86	
1415	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	12/1/2013	1062	Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	0	0	-100	-46.86	0	-146.86	-1	-146.86	
1416	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	4/1/2014	1062	Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	199.55	0	0	46.64	0	246.19	1	246.19	
1417	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	7/1/2014	1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	-199.55	0	0	-89	0	-288.55	1	(288.55)	
1418	2380	WA	2014	2014	380-G-Utilities-Plastic	2	1	21	8/1/2014	1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	0	0	0	42.36	0	42.36	1	42.36	
1419	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	6/1/2013	1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	48242.96	19862.69	-5328.75	25440.54	2764.48	43071.92	2	21,539.96	
1420	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	7/1/2013	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	2997.5	408.61	0	1758.25	346.02	5510.38	0	5,510.38	
1421	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	8/1/2013	1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/8/2013	8/1/2013	0	0	0	0	0	0	0	0	0	0	0
1422	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	9/1/2013	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	2997.5	408.61	35	1774.65	346.02	5561.78	7	794.54	
1423	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	9/1/2013	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-2997.5	-408.61	0	-1774.65	-346.02	-5510.38	-2	-2,751.19	
1424	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	10/1/2013	1062	Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	1844.5	88.4	0	287.23	0	2220.13	1	2,220.13	
1425	2380	WA	2013	2013	380-G-Utilities-Plastic	2	1	21	11/1/2013	1062	Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	1766.38	291.31	0	595.77	0	2363.46	1	2,363.46	

Line No.	"Utility Account		"Asset Location"		"Utility Account" Year	"Retirement Unit Retirement Unit" Year	"Major Location Major Location" State"	"Cpr Activity Act Work Order" Number"	Month Number	"GI Account GI Account" Month"	"Ferc Activity Code" Retirement Unit Code"	"Ferc Activity Code" Retirement Unit Code"			"Cpr Activity Code" Retirement Unit Code"			AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Quantity	Cost Per Service	
	Acc't Id"	State"	Cpr Activity Code" Mo Yr"	Cpr Activity Code" Mo Yr"								Cpr Activity Code" Mo Yr"	Cpr Activity Code" Mo Yr"	Cpr Activity Code" Mo Yr"														
1459	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	200540	201307	1012	Natural Gas Plant	Addition	7/1/2013	8/7/2013	4/1/2013	0	0	449.96	192.49	0	334.9	72.23	1049.58	1	1,049.58		
1460	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	201287	201309	1012	Natural Gas Plant	Addition	10/1/2013	11/7/2013	7/1/2013	0	0	2341.03	147.01	160	1161.06	42.07	3851.17	1	3,851.17		
1461	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	205859	201403	1012	Natural Gas Plant	Addition	3/1/2014	4/7/2014	12/1/2013	0	0	2329.37	52.24	0	600.95	0	2982.56	3	994.19		
1462	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	210192	201408	1012	Natural Gas Plant	Addition	8/1/2014	9/8/2014	4/1/2014	0	0	5776.84	21.14	164.29	1420.17	114.62	7497.06	3	831.01		
1463	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47035100	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	177.68	0	0	239.52	133.3	550.5	1	550.50		
1464	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47035100	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	177.68	0	0	239.52	133.3	550.5	1	550.50		
1465	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47035100	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-177.68	0	0	-239.52	-133.3	-550.5	-1	-550.50		
1466	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47087100	201306	1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	12008.5	1426.93	-12769.49	6237.96	965.14	7869.04	1	7,869.04		
1467	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47087100	201308	1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	1605.8	0	0	752.48	0	2358.28	1	2,358.28		
1468	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47087100	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1605.8	0	0	752.48	0	2358.28	1	2,358.28		
1469	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47087100	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-1605.8	0	0	-752.48	0	-2358.28	-1	-2,358.28		
1470	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47087100	201310	1062	Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	0	0	0	0	0	0	0	0	0	0
1471	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47087100	201409	1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
1472	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47087100	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	0	0	0	0	0	0	0	0	0	-
1473	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201306	1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	113316.58	11245.17	-96266.19	61607.54	2834.9	92738	1	92,738.00		
1474	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201308	1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	2221.6	514.39	0	1282.09	0	4018.08	1	4,018.08		
1475	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	6239.8	1024.05	0	3403.85	0	10667.7	7	1,523.96		
1476	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-2221.6	-514.39	0	-1282.09	0	-4018.08	-1	-4,018.08		
1477	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201310	1062	Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	5208.25	245.78	230	1527.43	62.8	1216.81	1	1,216.81		
1478	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201311	1062	Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	1194.6	-5.18	0	176.75	0	1366.17	1	1,366.17		
1479	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201312	1012	Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	1715.4	738.34	230	334.18	62.8	3080.72	2	1,540.36		
1480	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201312	1012	Natural Gas Plant	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	1506.83	0	160	541.15	0	2207.98	1	2,207.98		
1481	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201312	1062	Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-1715.4	-240.6	230	-334.18	-62.8	-2582.98	-2	-1,291.49		
1482	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201401	1062	Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	2462.06	135.25	0	606.99	0	3204.3	1	3,204.30		
1483	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201403	1062	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	20668.66	0	0	4830.27	0	25498.93	1	25,498.93		
1484	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201404	1062	Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	11204.28	337.37	460	2804.78	0	14806.43	1	14,806.43		
1485	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201405	1062	Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	12340.36	443.83	0	2987.67	0	15771.86	1	15,771.86		
1486	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201406	1012	Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	48983.24	916.45	690	11822.81	0	62412.5	6	10,402.08		
1487	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201406	1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-46675.36	-916.45	-460	-11229.71	0	-59281.52	-4	-14,820.38		
1488	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201407	1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	182.16	944.81	0	240.7	7	1374.67	1	1,374.67		
1489	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201408	1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	11261.32	0	0	2390.4	0	13651.72	1	13,651.72		
1490	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201409	1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	20052.52	944.81	160	4492.47	7	25656.8	5	5,131.36		
1491	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-11443.48	-944.81	0	-2631.1	-7	-15026.39	-2	-7,513.20		
1492	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201410	1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	994.14	862.18	0	778.68	0	2635	1	2,635.00		
1493	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201411	1062	Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	1369.62	0	0	574.52	0	1944.14	1	1,944.14		
1494	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201412	1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	19027.45	1233.28	230	14397.92	0	34888.65	2	17,443.33		
1495	2380	WA	2014	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47107100	201412	1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-2363.76	-862.18	0	-1353.2	0	-4579.14	-2	-2,289.57		
1496	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47139100	201306	1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	65871.99	9331.39	-88374.56	23625.37	1797.12	12251.31	1	12,251.31		
1497	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47139100	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1596.42	0	0	748.09	0	2344.51	1	2,344.51		
1498	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47139100	201308	1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	2812.74	0	230	1425.82	0	4468.56	1	4,468.56		
1499	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47139100	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	4409.16	238.54	230	2285.69	0	7163.39	1	7,163.39		
1500	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47139100	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-4409.16	0	-230	-2173.91	0	-6813.07	-2	-3,406.54		
1501	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47139100	201310	1062	Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	1130.92	0	0	168.06	0	1298.98	1	1,298.98		
1502	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47139100	201311	1062	Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	3778.16	-438.18	0	507.34	74.2	3921.52	1	3,921.52		
1503	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47139100	201312	1012	Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	5455.08	1101.71	690	675.4	74.2	7896.39	3	2,665.46		
1504	2380	WA	2013	380-G-Services-Plastic	2	1	Plastic Service	Bremerton District	47139100	201312	1062	Natrl																

Line No.	Utility Account	Ferc Pit	Asset Location	Year	"Utility Account" Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Code"	"Cpr Activity Out Of Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Out Of Service Mo Yr"	AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	Quantity	Cost Per Service
1540	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47551100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/24/2013	12/1/2013	0	0	0	0	-460	-68.35	0	-528.35	-1	528.35	
1541	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47551100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	0	529.88	0	529.88	1	529.88
1542	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47551100	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	5145.81	0	0	1202.57	0	6348.38	1	6,348.38	
1543	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47551100	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	0	0	0	0	0	0	0	1	-
1544	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47551100	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	2815.33	0	0	657.94	0	3473.27	1	3,473.27	
1545	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47551100	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	7961.14	0	0	2390.39	0	10351.53	1	10,351.53	
1546	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47551100	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-7961.14	0	0	-2390.39	0	-10351.53	-1	2,587.88	
1547	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47551100	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	0	0	0	0	0	0	0	4	-
1548	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47551100	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	3599.46	0	230	1603.86	0	5427.32	1	5,427.32	
1549	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47551100	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	192.26	0	0	835.29	70	2826.55	1	2,826.55	
1550	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47551100	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	5514.72	272.45	460	2818.79	70	9135.96	2	4,567.98	
1551	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47551100	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-5514.72	0	-230	-2430.15	-70	-8253.87	-3	-2,751.29	
1552	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	64555.53	3938.25	-56577.19	34032.77	2133.27	48082.63	1	48,082.63	
1553	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	5999.18	212.05	460	3126.14	0	9797.37	1	9,797.37	
1554	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	70554.71	4734.49	-56117.19	37432.66	2133.27	58737.94	4	14,684.49	
1555	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-70554.71	-4150.3	56117.19	-37158.91	-2133.27	-57880	-2	28,940.00	
1556	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	243.32	230	70.34	0	0	543.66	1	543.66	
1557	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	1540.49	-243.32	0	192.76	0	1489.93	1	1,489.93	
1558	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	1540.49	405	230	263.1	0	2438.59	2	1,219.30	
1559	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-1540.49	0	-230	-263.1	0	-2033.59	-2	1,016.80	
1560	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	101.25	0	101.25	1	101.25	
1561	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	1959.78	0	0	458	0	2417.78	1	2,417.78	
1562	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	4701.62	0	0	1098.77	0	5800.39	1	5,800.39	
1563	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	6661.4	0	0	1658.02	0	8319.42	1	8,319.42	
1564	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-6661.4	0	0	-1658.02	0	-8319.42	-3	2,773.14	
1565	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	359.5	0	0	76.31	0	435.81	1	435.81	
1566	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	179.04	0	0	105.87	73.34	358.25	1	358.25	
1567	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	179.04	551.52	0	327.26	73.34	1131.16	0	#DIV/0!	
1568	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47714100	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-179.04	-359.5	0	-182.18	-73.34	-794.06	-2	397.01	
1569	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	8876.49	1146.16	-12296.65	4215.43	932.38	2873.81	1	2,873.81	
1570	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	3214.56	488.86	125	1794	0	5622.42	1	5,622.42	
1571	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1820.17	1843.15	-12171.65	9119.65	932.38	18243.7	2	9,121.85	
1572	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-12091.05	-1635.02	12171.65	-6009.43	-932.38	-8496.23	-2	4,248.12	
1573	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	175.44	0	0	26.07	0	201.51	1	201.51	
1574	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	1303.2	-287.17	0	150.98	0	1167.01	1	1,167.01	
1575	2380	WA	2013	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	375.27	0	0	93.82	0	469.09	1	469.09	
1576	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	2511.89	0	0	587.03	0	3098.92	1	3,098.92	
1577	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	3815.09	263.54	0	857.9	0	4936.53	1	4,936.53	
1578	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-3815.09	-263.54	0	-857.9	0	-4936.53	-4	1,234.13	
1579	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	269.84	230	116.82	0	0	616.66	1	616.66	
1580	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	4021.9	468.85	0	1049.48	0	5540.23	1	5,540.23	
1581	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	4152.69	738.69	230	1208.09	48	6377.47	1	6,377.47	
1582	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-4021.9	-738.69	-230	-1166.3	0	-6156.89	-2	3,078.45	
1583	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	443.67	0	0	94.18	0	537.85	1	537.85	
1584	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	0	0	0	0	0	0	0	1	0
1585	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	804.38	0	0	337.42	0	1141.8	1	1,141.80	
1586	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	804.38	443.67	0	431.6	0	1679.65	1	1,679.65	
1587	2380	WA	2014	380-G-Service-Plastic	2	1n Plastic Service	Bremerton District	47715100	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0										

Cascade Natural Gas Corporation
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 Service Data 2013-2014
 Twelve Months Ended December 31, 2016

Line	"Utility Account No."	"Asset Location"	"Utility Account Year"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Ferc Activity Code"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Out Of Service Mo Yr"	AFUDC Debit	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	Quantity	Cost Per Service
1621	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47288100	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	418.48	0	0	303.32	506.25	1228.05	1	1,228.05
1622	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47288100	9/1/2013	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	418.48	0	0	303.32	506.25	1228.05	1	1,228.05
1623	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47288100	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-418.48	0	0	-303.32	-506.25	-1228.05	-1	-1,228.05
1624	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	6/1/2013	201306 1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	28009.74	11226.03	-47210.54	17184.52	4209.11	13418.86	1	13,418.86
1625	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	514.46	1017.29	0	717.78	0	2249.53	1	2,249.53
1626	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	7980.11	137.9	0	3804.1	0	11922.11	1	11,922.11
1627	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	9667.52	1305.62	0	5145.3	7	16125.44	7	2,303.63
1628	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-8494.57	-1155.19	0	-4521.88	0	-14171.64	-2	-7,085.82
1629	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	140.95	208.54	0	66.35	97	512.84	1	512.84
1630	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	12/1/2013	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	4484.81	529.8	0	66.35	97	5177.96	2	2,588.98
1631	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-140.95	-208.54	0	-66.35	-97	-512.84	-1	-512.84
1632	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	658.76	0	0	1330.97	0	1989.73	1	1,989.73
1633	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	0	131.13	0	30.64	0	161.77	1	161.77
1634	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	1652.75	290.88	0	461.3	32	2437.33	1	2,437.33
1635	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	2311.51	455.38	0	1831.11	32	4630	3	1,543.33
1636	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-2311.51	-422.01	0	-1823.31	-32	-4588.83	-3	-1,529.61
1637	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	1105.32	367.28	0	344.14	0	1816.74	1	1,816.74
1638	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	5193.67	716.17	0	1381.13	0	7290.97	1	7,290.97
1639	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	7175.13	1922.88	0	2126.2	0	11224.21	13	863.40
1640	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-6298.99	-1083.45	0	-1725.27	0	-9107.71	-2	-4,553.86
1641	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	4065.9	1468.9	0	1174.85	0	6709.65	1	6,709.65
1642	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	8447.59	935.76	0	1991.76	0	11375.11	1	11,375.11
1643	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	14597.02	2539.64	0	3637.52	0	20774.18	18	1,154.12
1644	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-12513.49	-2404.66	0	-3166.61	0	-18084.76	-2	-9,042.38
1645	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	5042.96	1753.16	0	2850.83	0	9646.95	1	9,646.95
1646	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	5214.96	1784.66	0	3131.5	465.6	10596.72	1	10,596.72
1647	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	19684.85	4380.88	0	13834.56	588.1	38488.39	16	2,405.52
1648	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47491100	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-10257.92	-3537.82	0	-5982.33	-465.6	-20243.67	-2	-10,121.84
1649	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	6/1/2013	201306 1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	-35767.22	22724.76	-71417.84	24467.11	5545.67	17086.92	1	17,086.92
1650	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1144.54	442.64	0	743.75	0	2330.93	1	2,330.93
1651	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	1729.24	0	0	810.32	0	2539.56	1	2,539.56
1652	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	6128.6	2171.88	0	3889.6	0	12190.08	27	451.48
1653	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-1144.54	-2171.88	0	-1554.07	0	-4870.49	-2	-4,325.25
1654	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	952.42	383.17	0	198.47	0	1534.06	1	1,534.06
1655	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	3311.24	301.9	0	536.91	0	4150.05	1	4,150.05
1656	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	9823.65	1702.87	0	735.38	0	12261.9	15	817.46
1657	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-4263.66	-685.07	0	-735.38	0	-5684.11	-2	-2,842.06
1658	2380	WA	2013 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	3988.65	0	0	2641.61	0	6630.26	1	6,630.26
1659	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	1026.27	0	0	239.84	0	1266.11	1	1,266.11
1660	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	1544.53	296.09	0	430.15	0	2270.77	1	2,270.77
1661	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	9413.32	454.58	0	4015.58	0	13883.48	4	3,470.87
1662	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-6559.45	-296.09	0	-3311.6	0	-10167.14	-3	-3,389.05
1663	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	3686.15	147.97	0	896.03	0	4730.15	1	4,730.15
1664	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	2757.6	841.64	0	841.14	0	4440.38	1	4,440.38
1665	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	13904.61	1870.2	0	3586.57	0	19461.38	13	1,497.03
1666	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-6443.75	-889.61	0	-1737.17	0	-9170.53	-2	-4,582.27
1667	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	1469.89	442.94	0	406.03	0	2318.86	1	2,318.86
1668	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	5512.45	1230.32	0	1431.26	0	8174.03	1	8,174.03
1669	2380	WA	2014 380-G-Services-Plastic	2) 1n Plastic Service	Kennewick District	47693100	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	7895.13	2139.48	0	2130.01	0	12164.62	14	868.90

Line No.	"Utility Account No."	"Ferc Pit Location State"	"Asset Location"	"Utility Account Year"	"Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Ferc Activity Code"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	Quantity	Cost Per Service
1702	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201309 1012 Natural Gas Plant		Addition	9/1/2013	10/7/2013	9/1/2013	0	0	750.15	212.59	-1410.08	308.27	222.5	83.43	1	83.43	
1703	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201309 1062 Natrl Gas Non-Unit		Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-750.15	-155.78	1410.08	-281.65	-222.5	0	-1	-	
1704	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201310 1062 Natrl Gas Non-Unit		Addition	10/1/2013	11/7/2013	10/1/2013	0	0	1325.83	0	0	197.02	0	1522.85	1	1,522.85	
1705	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201404 1062 Natrl Gas Non-Unit		Addition	4/1/2014	5/7/2014	4/1/2014	0	0	304.32	0	0	71.12	0	375.44	1	375.44	
1706	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201405 1062 Natrl Gas Non-Unit		Addition	5/1/2014	6/6/2014	5/1/2014	0	0	2457.87	1160.33	0	845.58	0	4463.78	1	4,463.78	
1707	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201406 1012 Natural Gas Plant		Addition	6/1/2014	7/8/2014	6/1/2014	0	0	5794.92	1160.33	0	1568.71	240	8763.96	8	1,095.50	
1708	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201406 1062 Natrl Gas Non-Unit		Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-4088.02	-1160.33	0	-1113.72	0	-6362.07	-3	2,120.69	
1709	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201407 1062 Natrl Gas Non-Unit		Addition	7/1/2014	8/7/2014	7/1/2014	0	0	438.07	247.53	0	145.53	0	831.13	1	831.13	
1710	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201408 1062 Natrl Gas Non-Unit		Addition	8/1/2014	9/8/2014	8/1/2014	0	0	1180.47	578.8	0	373.43	0	2132.7	1	2,132.70	
1711	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201409 1012 Natural Gas Plant		Addition	9/1/2014	10/7/2014	9/1/2014	0	0	1618.54	1041.34	0	564.6	0	3224.48	8	403.06	
1712	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201409 1062 Natrl Gas Non-Unit		Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-1618.54	-826.33	0	-518.96	0	-2863.83	-2	1,481.92	
1713	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201410 1062 Natrl Gas Non-Unit		Addition	10/1/2014	11/7/2014	10/1/2014	0	0	1900.99	0	0	797.42	0	2698.41	1	2,698.41	
1714	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201411 1062 Natrl Gas Non-Unit		Addition	11/1/2014	12/5/2014	11/1/2014	0	0	191.08	136.69	0	137.49	0	465.26	1	465.26	
1715	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201412 1012 Natural Gas Plant		Addition	12/1/2014	1/8/2015	12/1/2014	0	0	2834.46	419.42	0	1709.46	0	4963.34	3	1,654.45	
1716	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Kennewick District	47933100	201412 1062 Natrl Gas Non-Unit		Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-2092.07	-136.69	0	-934.91	0	-3163.67	-2	1,581.84	
1717	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Longview District	193977	201404 1012 Natural Gas Plant		Addition	4/1/2014	5/7/2014	10/1/2013	6885.34	1405.7	270747.32	14205.28	0	147998.82	0	434357.12	2	217,178.56	
1718	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47131100	201306 1012 Natural Gas Plant		Addition	6/1/2013	7/8/2013	6/1/2013	0	0	17.53	891.81	0	431.22	0	1340.56	1	1,340.56	
1719	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47131100	201308 1062 Natrl Gas Non-Unit		Addition	8/1/2013	9/9/2013	8/1/2013	0	0	185.85	0	0	150.35	135	471.2	1	471.20	
1720	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47131100	201309 1062 Natrl Gas Non-Unit		Addition	9/1/2013	10/7/2013	9/1/2013	0	0	622.7	0	0	457.61	353.83	1434.14	1	1,434.14	
1721	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47131100	201310 1062 Natrl Gas Non-Unit		Addition	10/1/2013	11/7/2013	10/1/2013	0	0	1722.8	215.98	0	366.17	52.54	2830.35	1	2,830.35	
1722	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47131100	201312 1012 Natural Gas Plant		Addition	12/1/2013	12/23/2013	12/1/2013	0	0	2531.35	215.98	0	974.13	1014.23	4735.69	1	4,735.69	
1723	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47131100	201312 1062 Natrl Gas Non-Unit		Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-2531.35	-215.98	0	-974.13	-1014.23	-4735.69	-3	1,578.56	
1724	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Longview District	47131100	201404 1062 Natrl Gas Non-Unit		Addition	4/1/2014	5/7/2014	4/1/2014	0	0	807.72	136.37	0	281.88	262.05	1488.02	1	1,488.02	
1725	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Longview District	47131100	201406 1012 Natural Gas Plant		Addition	6/1/2014	7/8/2014	6/1/2014	0	0	807.72	136.37	0	281.88	262.05	1488.02	1	1,488.02	
1726	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Longview District	47131100	201406 1062 Natrl Gas Non-Unit		Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-807.72	-136.37	0	-281.88	-262.05	-1488.02	-1	1,488.02	
1727	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47482100	201307 1062 Natrl Gas Non-Unit		Addition	7/1/2013	8/7/2013	7/1/2013	0	0	65.97	0	0	15.12	12.39	93.48	1	93.48	
1728	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47482100	201309 1012 Natural Gas Plant		Addition	9/1/2013	10/7/2013	9/1/2013	0	0	65.97	0	0	15.12	12.39	93.48	1	93.48	
1729	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47482100	201309 1062 Natrl Gas Non-Unit		Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-65.97	0	0	-15.12	-12.39	-93.48	-1	93.48	
1730	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47488100	201307 1062 Natrl Gas Non-Unit		Addition	7/1/2013	8/7/2013	7/1/2013	0	0	14767.43	822.22	-20200.73	4985.85	279.02	653.79	1	653.79	
1731	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47488100	201309 1012 Natural Gas Plant		Addition	9/1/2013	10/7/2013	9/1/2013	0	0	16140.05	822.22	-20200.73	5653.87	331.97	2747.38	0	#DIV/0!	
1732	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47488100	201309 1062 Natrl Gas Non-Unit		Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-14767.43	-822.22	20200.73	-4985.85	-279.02	-653.79	-1	653.79	
1733	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47488100	201310 1062 Natrl Gas Non-Unit		Addition	10/1/2013	11/7/2013	10/1/2013	0	0	1147.26	0	0	191.89	144.05	1483.2	1	1,483.20	
1734	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47488100	201311 1062 Natrl Gas Non-Unit		Addition	11/1/2013	12/6/2013	11/1/2013	0	0	4693.44	1702.81	0	950.49	0	7346.74	1	7,346.74	
1735	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47488100	201312 1062 Natrl Gas Non-Unit		Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-5840.7	-1702.81	0	-1142.38	-144.05	-8829.94	-2	4,149.97	
1736	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Longview District	47488100	201401 1062 Natrl Gas Non-Unit		Addition	1/1/2014	2/7/2014	1/1/2014	0	0	15086.76	163.95	0	3676.38	480.45	19407.54	1	19,407.54	
1737	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Longview District	47488100	201403 1012 Natural Gas Plant		Addition	3/1/2014	4/7/2014	3/1/2014	0	0	10057.84	514.46	0	2545.61	320.3	13438.21	0	#DIV/0!	
1738	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Longview District	47488100	201403 1012 Natural Gas Plant		Addition	3/1/2014	4/7/2014	3/1/2014	0	0	5028.92	257.23	0	1272.8	160.15	6719.1	1	6,719.10	
1739	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Longview District	47488100	201403 1062 Natrl Gas Non-Unit		Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-15086.76	-163.95	0	-3676.38	-480.45	-19407.54	-1	19,407.54	
1740	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Longview District	47488100	201404 1062 Natrl Gas Non-Unit		Addition	4/1/2014	5/7/2014	4/1/2014	0	0	884.08	273.09	0	306.94	156.2	1620.31	1	1,620.31	
1741	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Longview District	47488100	201405 1062 Natrl Gas Non-Unit		Addition	5/1/2014	6/6/2014	5/1/2014	0	0	1744.86	292.86	0	487.01	46.2	2570.93	1	2,570.93	
1742	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Longview District	47488100	201406 1012 Natural Gas Plant		Addition	6/1/2014	7/8/2014	6/1/2014	0	0	2628.94	565.96	0	793.94	202.4	4191.24	2	2,095.62	
1743	2380 WA		2014 380-G-Services-Plastic	2)	Plastic Service	Longview District	47488100	201406 1062 Natrl Gas Non-Unit		Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-2628.94	-565.95	0	-793.95	-202.4	-4191.24	-2	2,095.62	
1744	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47531100	201306 1012 Natural Gas Plant		Addition	6/1/2013	7/8/2013	6/1/2013	0	0	22112.06	4371.02	-21054.63	10162.62	618.25	16209.32	1	16,209.32	
1745	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47531100	201307 1062 Natrl Gas Non-Unit		Addition	7/1/2013	8/7/2013	7/1/2013	0	0	0	0	0	0	6.27	9.2	1	9.20	
1746	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47531100	201308 1062 Natrl Gas Non-Unit		Addition	8/1/2013	9/9/2013	8/1/2013	0	0	0	0	0	2875	1394.09	0	4369.09	1	4,369.09
1747	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47531100	201309 1012 Natural Gas Plant		Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1587.05	207.87	0	2875	2268.34	70.76	7109.02	1	1,777.26
1748	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47531100	201309 1062 Natrl Gas Non-Unit		Addition	9/1/2013	10/7/2013	9/1/2013	0	0	0	0	0	-2875	-1397.02	-6.27	-4378.29	-2	2,189.15
1749	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47531100	201311 1062 Natrl Gas Non-Unit		Addition	11/1/2013	12/6/2013	11/1/2013	0	0	0	0	0	750	111.45	0	861.45	1	861.45
1750	2380 WA		2013 380-G-Services-Plastic	2)	Plastic Service	Longview District	47531100	201312 1012 Natural Gas Plant		Addition	12/1/2013	12/24/2013	12/1/2013	0	0	321.25	750	0	111.45	0	1182.7	1	1,182.70	

Cascade Natural Gas Corporation
 UG 17
 RJA WP - 5.0
 Service Data 2013-2014
 Twelve Months Ended December 31, 2016

Line No.	"Utility Account Ferc Pit Id"	"Asset Location State"	"Utility Account Year Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Code Ferc Code"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Out Of Service Mo Yr"	AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	Quantity Activity	Cost Per Service
1783	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	204158	201311	1012 Natural Gas Plant	Addition	11/1/2013	12/6/2013	8/1/2013	0	0	1505.33	131.71	0	317.01	26.8	1980.85	1	1,980.85
1784	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	204158	12/1/2013	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	8/1/2013	0	0	3288.88	0	0	0	0	3288.88	0	0
1785	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	204158	201312	1012 Natural Gas Plant	Addition	12/1/2013	1/8/2014	8/1/2013	0	0	0	0	0	822.22	0	822.22	0	#DIV/0!
1786	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	213298	201410	1012 Natural Gas Plant	Addition	10/1/2014	11/7/2014	7/1/2014	0	0	1523.36	99.22	0	395.84	242.23	2260.65	1	2,260.65
1787	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	85242.28	11363.58	-67967.99	43808.65	7397.83	79844.35	3	26,614.78
1788	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	69.87	0	0	32.75	0	102.62	1	102.62
1789	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	0	134.98	0	63.25	0	198.23	1	198.23
1790	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	7348.54	584.47	0	3717.41	0	11650.42	6	1,941.74
1791	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-204.85	0	0	-96	0	-300.85	-2	150.43
1792	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	7874.38	291.5	0	1213.45	0	9379.33	1	9,379.33
1793	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	2436.96	82.27	0	374.36	0	2893.59	1	2,893.59
1794	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	10311.34	555.97	0	1587.81	0	12455.12	2	6,227.56
1795	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-10311.34	-373.77	0	-1587.81	0	-12272.92	-2	6,136.46
1796	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	45.55	0	45.55	1	45.55
1797	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	6427.59	376.71	0	1293.71	0	8393.71	1	8,393.71
1798	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	792.05	0	0	185.1	0	977.15	1	977.15
1799	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	7219.64	376.1	0	1820.67	0	9416.41	3	3,138.80
1800	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-7219.64	-376.1	0	-1820.67	0	-9416.41	-3	3,138.80
1801	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	0	0	0	0	0	0	0	0
1802	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	2336.01	496.37	0	661.93	0	3494.31	4	873.58
1803	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	0	0	0	0	0	0	-1	-
1804	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	2767.51	193.85	0	628.59	0	3589.95	1	3,589.95
1805	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	1034.01	273.31	0	277.5	0	1584.82	1	1,584.82
1806	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	5352.64	598.77	0	1263.28	0	7214.69	4	1,803.67
1807	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-3801.52	-467.16	0	-906.09	0	-5174.77	-2	2,587.39
1808	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	2576.55	1138.77	0	1580.77	53.1	5349.19	1	5,349.19
1809	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	1896.78	172.38	0	867.97	0	2937.13	1	2,937.13
1810	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	7775.2	1533.51	0	5111.53	53.1	14473.34	4	3,618.34
1811	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47039100	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-4473.33	-1311.15	0	-2448.74	-53.1	-8286.32	-2	4,143.16
1812	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47051100	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1526.62	3688.04	-24047.94	6662.98	580.74	2510.44	1	2,510.44
1813	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47051100	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1526.62	3688.04	-24047.94	6662.98	580.74	2510.44	1	2,510.44
1814	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47051100	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-1526.62	-3688.04	24047.94	-6662.98	-580.74	-2510.44	-1	2,510.44
1815	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47051100	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	3011.48	28.82	0	451.78	0	3492.08	1	3,492.08
1816	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47051100	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	3011.48	28.82	0	451.78	0	3492.08	1	3,492.08
1817	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47051100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-3011.48	-28.82	0	-451.78	0	-3492.08	-1	3,492.08
1818	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47051100	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	352.88	91.29	0	197.08	399.1	1040.35	1	1,040.35
1819	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47051100	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	352.88	91.29	0	197.08	399.1	1040.35	1	1,040.35
1820	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47051100	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-352.88	-91.29	0	-197.08	-399.1	-1040.35	-1	1,040.35
1821	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47051100	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	114.78	0	0	24.36	0	139.14	1	139.14
1822	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47051100	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	0	132.77	0	55.7	0	188.47	1	188.47
1823	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47051100	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	3751.43	0	0	1573.64	0	5325.07	1	5,325.07
1824	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47051100	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	6549.04	247.55	0	3767.49	0	10564.08	2	5,282.04
1825	2380 WA	2014	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47051100	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-3751.43	-247.55	0	-1653.7	0	-6562.68	-3	1,884.23
1826	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47117100	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	14787.4	6664.15	-27416.9	9286.03	2204.94	5525.62	1	5,525.62
1827	2380 WA	2013	380-G-Utilities-Plastic	2) 1n Plastic Service	Mount Vernon District	47117100	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	14787.4	6664.15	-27416.9	9286.03	2204.94	5525.62	1	5,525.62
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Line No.	Utility Account	Ferc Pit Id#	Asset Location	"Utility Account" Year	"Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Code"	"Cpr Activity Out Of Mo Yr"	"Cpr Activity Mo Yr"	"Cpr Activity Mo Yr"	AFUDC Debit	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	Activity Quantity	Cost Per Service		
1864	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47553100	201306	1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	1986.74	303.72	-1631.31	963.86	292.4	1915.41	1	1,915.41		
1865	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201306	1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	30344.13	6111.29	-29805.63	15690.57	1499.72	23840.08	1	23,840.08		
1866	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201308	1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	2993.79	156.09	0	1476.03	0	4625.91	1	4,625.91		
1867	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	2993.79	156.09	0	1476.03	0	4625.91	1	4,625.91		
1868	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-2993.79	-156.09	0	-1476.03	0	-4625.91	-1	-4,625.91		
1869	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201311	1062	Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	0	0	0	127.51	0	18.95	0	146.46	1	146.46
1870	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201312	1062	Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	2352.21	0	0	588.05	0	2940.26	1	2,940.26		
1871	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201402	1062	Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	0	0	0	426.61	0	99.69	0	526.30	1	526.30
1872	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201403	1012	Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	6366.85	462.85	0	1614.41	0	8444.11	2	4,222.06		
1873	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201403	1062	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-2352.21	-554.12	0	-706.69	0	-3611.02	-3	-1,204.24		
1874	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201404	1062	Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	8155.72	496.22	0	2021.96	0	10673.90	1	10,673.90		
1875	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201405	1062	Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	2895.21	0	0	676.61	0	3571.82	1	3,571.82		
1876	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201406	1012	Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	11050.93	645.19	0	2733.38	0	14429.52	2	7,214.75		
1877	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201406	1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-11050.93	-496.22	0	-2698.57	0	-12455.72	-2	-7,122.86		
1878	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201407	1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	19.87	0	0	42.07	0	240.24	1	240.24		
1879	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201408	1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	1236.9	534.04	0	375.91	0	2146.85	1	2,146.85		
1880	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201409	1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	3576.9	880.27	0	946.11	0	5403.28	4	1,350.82		
1881	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-1435.07	-534.04	0	-417.98	0	-2387.09	-2	-1,193.55		
1882	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201410	1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	457.08	287.03	0	312.14	0	1056.25	1	1,056.25		
1883	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201411	1062	Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	3279.47	139.66	0	1434.25	0	4853.38	1	4,853.38		
1884	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201412	1012	Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	8665.95	516.31	300	5765.27	0	15247.53	1	15,247.53		
1885	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47586100	201412	1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-3736.55	-426.69	0	-1746.39	0	-5909.63	-2	-2,954.82		
1886	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47624100	201306	1012	Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	46813.11	6142.55	-60136.73	21359.16	5388.75	19566.84	2	9,783.42		
1887	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47624100	201401	1062	Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	3231.65	117.54	0	782.7	0	4131.89	1	4,131.89		
1888	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47624100	201403	1012	Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	3231.65	117.54	0	782.7	0	4131.89	2	2,065.95		
1889	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47624100	201403	1062	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-3231.65	-117.54	0	-782.7	0	-4131.89	-1	-4,131.89		
1890	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47624100	201405	1062	Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	0	0	0	0	0	0	0	1	-	
1891	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47624100	201406	1012	Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	4709.97	378.59	0	1189.2	0	6277.76	1	6,277.76		
1892	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47624100	201406	1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	0	0	0	0	0	0	0	-1	-	
1893	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47624100	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	288.27	0	0	61.19	0	349.46	1	349.46		
1894	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47624100	201410	1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	0	0	0	0	0	0	0	1	-	
1895	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47624100	201411	1062	Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	152.35	0	0	91.8	66.5	310.65	1	310.65		
1896	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47780100	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	9319.93	2511.63	-15173.54	9032.1	1340.27	7030.39	1	7,030.39		
1897	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47780100	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	9319.93	2511.63	-15173.54	9032.1	1340.27	7030.39	0	#DIV/0!		
1898	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47780100	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-9319.93	-2511.63	15173.54	-9032.1	-1340.27	-7030.39	-1	-7,030.39		
1899	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47780100	201405	1062	Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	0	0	0	0	0	0	0	1	-	
1900	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47780100	201406	1012	Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	82.77	0	0	19.34	0	102.11	1	102.11		
1901	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47780100	201406	1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	0	0	0	0	0	0	0	-1	-	
1902	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47780100	201407	1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	3855.01	0	0	818.29	0	4673.3	1	4,673.30		
1903	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47780100	201408	1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	549.3	0	0	116.6	0	665.9	1	665.90		
1904	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47780100	201409	1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	7767.53	549.3	0	1765.39	0	10082.22	3	3,360.74		
1905	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47780100	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-3855.01	-549.3	0	-934.89	0	-5339.2	-2	-2,669.60		
1906	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47780100	201410	1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	3767.77	37.55	0	1596.25	0	5401.57	1	5,401.57		
1907	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47810100	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1087.2	2223.33	-14698.59	7630.77	1153.1	7180.61	1	7,180.61		
1908	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47810100	201309	1012	Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1087.2	2223.33	-14698.59	7630.77	1153.1	7180.61	0	#DIV/0!		
1909	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47810100	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-1087.2	-2223.33	14698.59	-7630.77	-1153.1	-7180.61	-1	-7,180.61		
1910	2380	WA	2013	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47810100	201312	1062	Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	754.8	0	0	188.7	0	943.5	1	943.50		
1911	2380	WA	2014	380-G-Services-Plastic	2) 1n Plastic Service	Mount Vernon District	47810100	201409	1012	Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	754.8	202.45	0	231.67	0	1188.92	2	594.46		
1912	2380</																									

Line No.	"Utility Account"		"Asset Location"	"Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Act Work"		"GI Account GI Account"	"Ferc Activity Code"	"Ferc Activity Code Out Of Service Mo"		AFUDC Debit	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Quantity	Cost Per Service	
	Ferc Pit	Location					Order Number	Month Number			"Cpr Activity Mo Yr"	"Cpr Activity Mo Yr"											
1945	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47920100	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	-3375.5	-573.42	0	-846.71	-40	-4835.63	-2	2,417.82
1946	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47920100	201410	1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	1183.85	475.46	0	838.45	339.5	2837.26	1	2,837.26
1947	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47920100	201411	1062	Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	1274	1303.74	75	1327.11	511	4490.85	1	4,490.85
1948	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47920100	201412	1012	Natrl Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	3226.65	2194.89	75	3145.15	962.5	9604.19	5	1,920.84
1949	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47920100	201412	1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	-2457.85	-1779.2	-75	-2165.56	-850.5	-7328.11	-2	3,664.06
1950	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47204100	201306	1012	Natrl Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	8748.08	1284.58	-7297.39	5319.39	1388.52	9443.18	1	9,443.18
1951	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47204100	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	165.97	0	0	77.78	0	243.75	1	243.75
1952	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47204100	201310	1062	Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	513.71	154.73	0	102.01	18.03	788.48	1	788.48
1953	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47204100	201311	1062	Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	623.68	102.03	0	112.61	32.11	870.43	1	870.43
1954	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47204100	201312	1062	Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	1303.36	256.76	0	292.4	50.14	1902.66	2	951.33
1955	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47204100	201412	1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/2/2015	12/1/2014	0	-1303.36	-256.76	0	-292.4	-50.14	-1902.66	-3	-632.22
1956	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47204100	201412	1012	Natrl Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	485.5	100.92	35	624.16	204.67	1450.25	1	1,450.25
1957	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47585100	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	8141.92	5174	-4033.76	4992.86	946.82	15221.84	1	15,221.84
1958	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47585100	201309	1012	Natrl Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	8141.92	5174	-4033.76	4992.86	946.82	15221.84	1	15,221.84
1959	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47585100	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	-8141.92	-5174	4033.76	-4992.86	-946.82	-15221.84	-1	-15,221.84
1960	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47585100	201402	1062	Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	0	0	0	0	0	1	0
1961	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47585100	201405	1062	Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	548.28	164.11	0	189.39	98	999.78	1	999.78
1962	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47585100	201406	1012	Natrl Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	584.94	164.11	0	197.95	98	1045	1	1,045.00
1963	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47585100	201406	1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	-548.28	-164.11	0	-189.39	-98	-999.78	-2	-499.89
1964	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47585100	201409	1012	Natrl Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	3346.13	401.55	0	888.57	438.4	5074.65	2	2,537.33
1965	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47585100	201410	1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	71.61	0	0	30.04	0	101.65	1	101.65
1966	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47669100	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	1970.49	175.57	-2556.99	1380.08	1230.89	2200.04	1	2,200.04
1967	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47669100	201308	1062	Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	1968.7	435.03	0	1155.35	61.8	3620.88	1	3,620.88
1968	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47669100	201309	1012	Natrl Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	4353.97	922.88	-2556.99	3115.35	1803.19	7638.4	3	2,546.13
1969	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47669100	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	-3939.19	-610.6	2556.99	-2535.43	-1292.69	-5820.92	-2	-2,910.46
1970	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47669100	201310	1062	Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	573.68	328.56	0	167.98	228.13	1298.35	1	1,298.35
1971	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47669100	201311	1062	Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	2894.55	1405.85	25	788.58	981.29	6095.27	1	6,095.27
1972	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47669100	201312	1012	Natrl Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	3468.23	1734.41	25	956.56	1209.42	7393.62	5	1,478.72
1973	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47669100	201312	1062	Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	-3468.23	-1734.41	-25	-956.56	-1209.42	-7393.62	-2	-3,696.81
1974	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47669100	201409	1012	Natrl Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	493.99	134.52	200	216.19	190	1234.7	1	1,234.70
1975	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47729100	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	3167.15	996.28	-4956.6	1513.64	969.36	1689.83	1	1,689.83
1976	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47729100	201309	1012	Natrl Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	3167.15	996.28	-4956.6	1513.64	969.36	1689.83	0	#DIV/0!
1977	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47729100	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	-3167.15	-996.28	4956.6	-1513.64	-969.36	-1689.83	-1	-1,689.83
1978	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47729100	201407	1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	290.25	0	0	61.61	0	351.86	1	351.86
1979	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47729100	201410	1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	-290.25	0	0	-121.75	0	-412	1	-412.00
1980	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47931100	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	9725.22	4040.07	-20793.37	7898.6	1752.49	2623.01	1	2,623.01
1981	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47931100	201309	1012	Natrl Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	9725.22	4040.07	-20793.37	7898.6	1752.49	2623.01	0	#DIV/0!
1982	2380	WA	2013	380-G-Services-Plastc	2)	1n Plastic Service	47931100	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	-9725.22	-4040.07	20793.37	-7898.6	-1752.49	-2623.01	-1	-2,623.01
1983	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47931100	201402	1062	Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	0	0	0	0	0	1	0
1984	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47931100	201403	1012	Natrl Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	3341.13	286.37	430	1233.83	1222.05	6513.38	1	6,513.38
1985	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47931100	201403	1062	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	0	0	0	0	0	-1	-1
1986	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47931100	201404	1062	Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	1816.15	289.34	0	631.07	594.85	3331.41	1	3,331.41
1987	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47931100	201405	1062	Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	1633.73	0	0	381.8	0	2015.53	1	2,015.53
1988	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47931100	201406	1012	Natrl Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	9830.29	772.29	580	3261.92	2775.14	17219.64	3	5,739.88
1989	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47931100	201406	1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	-3448.98	-289.34	0	-1012.87	-554.85	-5346.94	-2	-2,673.47
1990	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47931100	201407	1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	4366.33	562.5	0	1068.29	104	6101.12	1	6,101.12
1991	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47931100	201409	1012	Natrl Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	5569.31	732.21	0	1651.14	1477.15	9429.81	1	9,429.81
1992	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47931100	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	-4366.33	-562.5	0	-1068.29	-104	-6101.12	-1	-6,101.12
1993	2380	WA	2014	380-G-Services-Plastc	2)	1n Plastic Service	47931100	201412	1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	471.67	0	0	458.38	135	1065.05	1	1,065.05
1994	2380	WA	2013	380-G-Services-Plastc	2)	1n																	

Line No.	Utility Account	Ferc Pit	Location	Year	"Utility Account" "Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account" GI Account"	"Ferc Activity Code" Ferc Code"	"Cpr Activity Mo Yr" Mo Yr"	"Cpr Activity Cpr Yr" Cpr Yr"	"Cpr Activity Out Of Service Mo Yr"	AFUDC Debit	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Activity Quantity	Cost Per Service
2026	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47781100	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	172.7	0	0	26.86	8	207.56	1	207.56
2027	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47781100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	199.61	0	0	49.9	0	249.51	1	249.51
2028	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47781100	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	0	0	0	0	0	0	1	-
2029	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47781100	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	450.16	94.53	0	144.12	72	760.81	1	760.81
2030	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47781100	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	2259.18	223.48	0	580.19	0	3062.85	1	3,062.85
2031	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47781100	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	3740.66	1714.45	0	1384.11	467.5	7306.72	1	7,306.72
2032	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47781100	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	6943.67	2185.85	0	2249.39	547.5	11926.41	1	11,926.41
2033	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47781100	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-6822.31	-2032.46	0	-2185.18	-547.5	-11587.45	-6	-1,931.24
2034	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47781100	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	396.57	499.15	0	405.93	72	1373.65	1	1,373.65
2035	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47781100	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	1983.03	872.03	0	2181.24	462.3	5498.6	1	5,498.60
2036	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	-395.57	-499.15	0	-405.93	-72	-1373.65	-1	-1,373.65
2037	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	3347.67	1254.77	-5222.17	2305.82	816.99	2503.08	1	2,503.08
2038	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	450.64	173.68	0	608.62	67.45	1907.44	1	1,907.44
2039	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	4142.16	1610.86	-5222.17	3524.21	2266.49	6321.55	2	3,160.78
2040	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-3798.21	-1428.45	5222.17	-2914.44	-1491.49	-4410.52	-2	-2,025.26
2041	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	625.7	0	0	92.98	0	718.68	1	718.68
2042	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201401	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	0	71.82	0	16.78	0	88.6	1	88.60
2043	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	979.62	229.79	0	247.26	76.5	1533.17	1	1,533.17
2044	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-625.7	-71.82	0	-107.96	0	-807.28	-2	-403.64
2045	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	293.52	254.34	0	189	342.5	1079.36	1	1,079.36
2046	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	369.05	148.45	0	280.89	805.8	1604.19	1	1,604.19
2047	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	1213.71	494.93	0	606.43	1148.3	3463.37	3	1,154.46
2048	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-662.57	-402.79	0	-469.89	-1148.3	-2683.55	-2	-1,341.78
2049	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	0	0	0	0	0	0	1	-
2050	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	1344.56	268.54	0	1218.8	0	2831.9	1	2,831.90
2051	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47823100	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	-1	-
2052	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	10871.57	2139.54	-10251.94	7202.71	2630.11	12591.99	2	6,296.00
2053	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	116.79	0	0	17.36	0	134.15	1	134.15
2054	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	671.18	0	0	139.86	270	1081.04	1	1,081.04
2055	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	671.18	116.79	0	157.22	270	1215.19	3	405.06
2056	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-671.18	-116.79	0	-157.22	-270	-1215.19	-2	-607.60
2057	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	797.86	247.73	0	356.53	480	1882.12	1	1,882.12
2058	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	797.86	247.73	0	356.53	480	1882.12	1	1,882.12
2059	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-797.86	-247.73	0	-356.53	-480	-1882.12	-1	-1,882.12
2060	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	260.45	899.84	0	271.16	0	1431.45	1	1,431.45
2061	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	260.45	899.84	0	271.16	0	1431.45	2	715.73
2062	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-260.45	-899.84	0	-271.16	0	-1431.45	-1	-1,431.45
2063	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	39.99	487.1	0	111.89	0	638.98	1	638.98
2064	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	39.99	487.1	0	111.89	0	638.98	1	638.98
2065	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-39.99	-487.1	0	-111.89	0	-638.98	-1	-638.98
2066	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47850100	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	350.53	0	0	234.8	209.2	794.53	1	794.53
2067	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47881100	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	3268.03	3351.74	-8199.9	4287.64	375.65	3083.16	1	3,083.16
2068	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47881100	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	3268.03	3351.74	-8199.9	4287.64	375.65	3083.16	1	3,083.16
2069	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47881100	9/1/2013	10/7/2013	9/1/2013	0	0	-3268.03	-3351.74	8199.9	-4287.64	-375.65	-3083.16	-1	-3,083.16	-1	-3,083.16	
2070	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47881100	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	73.98	179.96	0	0	0	253.94	1	253.94
2071	2380	WA		2013	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47881100	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	63.48	0	63.48	1	63.48
2072	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47881100	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	0	0	0	63.48	0	63.48	0	#DIV/0!
2073	2380	WA		2014	380-G-Service-Plastic	2) 1n Plastic Service	Yakima District	47881100																

Line No.	Utility Account	Ferc Pit	Location	Year	"Utility Account" "Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Code"	"Cpr Activity Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Out Of Service Mo Yr"	AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Activity Quantity	Cost Per Service
2107	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Yakima District	47968100	201409 1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-7876.92	-883.82	0	-2019.92	-755.2	-11535.86	-2	5,767.93
2108	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Yakima District	47968100	201410 1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	3078.54	1525.11	403	2231.81	313.79	7552.25	1	7,552.25
2109	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Yakima District	47968100	201411 1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	7856.29	1637.33	160	4183.08	318.5	14155.2	1	14,155.20
2110	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Yakima District	47968100	201412 1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	14832.64	3292.66	1726.1	10489.77	834.29	31775.46	2	15,587.73
2111	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Yakima District	47968100	201412 1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-10934.83	-3162.44	-563	-6414.89	-632.29	-21707.45	-2	10,853.73
2112	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Yakima District	47988100	201307 1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1218.64	714.63	-4338.43	1547.5	1107.93	250.27	1	250.27
2113	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Yakima District	47988100	201309 1012 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1218.64	714.63	-4338.43	1547.5	1107.93	250.27	1	250.27
2114	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Yakima District	47988100	201309 1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-1218.64	-714.63	4338.43	-1547.5	-1107.93	-250.27	-1	250.27
2115	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Yakima District	47988100	201406 1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	945.78	0	0	372.81	649.5	1968.09	1	1,968.09
2116	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Yakima District	47988100	201409 1012 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	945.78	0	0	372.81	649.5	1968.09	1	1,968.09
2117	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Yakima District	47988100	201409 1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-945.78	0	0	-372.81	-649.5	-1968.09	-1	1,968.09
2118	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Yakima District	47988100	201410 1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	537.57	225.69	0	430.66	263.4	1457.32	1	1,457.32
2119	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Yakima District	47988100	201412 1012 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	537.57	225.69	0	430.66	263.4	1457.32	1	1,457.32
2120	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Yakima District	47988100	201412 1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-537.57	-225.69	0	-430.66	-263.4	-1457.32	-1	1,457.32
2121	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	207994	201404 1012 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	1/1/2014	0	0	4294.88	45.33	714.3	1031.62	0	5443.26	1	5,443.26
2122	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	207994	201406 1012 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	1/1/2014	0	0	1034.29	0	0	241.72	0	1276.01	0	#DIV/0!
2123	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47031200	201306 1012 Natrl Gas Non-Unit	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	16758.48	2389.28	-1331.78	6518.71	0	24334.69	1	24,334.69
2124	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47031200	201307 1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1084	0	0	507.96	0	1591.96	1	1,591.96
2125	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47031200	201311 1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	0	359.48	0	53.42	0	412.9	1	412.90
2126	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47031200	201409 1012 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	2160.09	1710.66	0	1091.27	69.05	5031.07	33	152.46
2127	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47031200	201409 1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-1084	-359.48	0	-561.38	0	-2004.86	-2	1,002.43
2128	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47234200	201307 1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	4264	1555.12	-9609.24	2447.3	1342.82	0	-	
2129	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47234200	201309 1012 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	4264	1555.12	-9609.24	2447.3	1342.82	0	2	
2130	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47234200	201309 1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-4264	-1555.12	9609.24	-2447.3	-1342.82	0	-1	
2131	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47373200	201307 1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	250.32	-550.3	299.98	0	5.684E-14	1	0.00	
2132	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47373200	201309 1012 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	250.32	-550.3	299.98	0	5.684E-14	0	#DIV/0!	
2133	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47373200	201309 1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-250.32	550.3	-299.98	0	-5.684E-14	-1	0.00	
2134	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47373200	201403 1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	556.6	420.51	0	284.79	241.5	1503.4	1	1,503.40
2135	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47373200	201404 1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	541.37	0	0	126.52	0	667.89	1	667.89
2136	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47373200	201406 1012 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	278.31	480.94	0	205.63	120.75	1085.63	2	542.82
2137	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47373200	201406 1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-556.6	-961.88	0	-411.31	-241.5	-2171.29	-2	1,085.65
2138	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47578200	201307 1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1479.89	664.65	-3691.71	918.97	628.2	0	1	
2139	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47578200	201309 1012 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1479.89	664.65	-3691.71	918.97	628.2	0	0	
2140	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47578200	201309 1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-1479.89	-664.65	3691.71	-918.97	-628.2	0	-1	
2141	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47785200	201307 1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	9457.18	1423.86	-8274.67	3647.84	861.15	7115.36	1	7,115.36
2142	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47785200	201309 1012 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	9457.18	1423.86	-8274.67	3647.84	861.15	7115.36	0	#DIV/0!
2143	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47785200	201309 1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-9457.18	-1423.86	8274.67	-3647.84	-861.15	-7115.36	-1	7,115.36
2144	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47785200	201311 1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	64.11	0	0	9.53	0	73.64	1	73.64
2145	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47785200	201403 1012 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	64.11	0	0	9.53	0	73.64	0	#DIV/0!
2146	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47785200	201403 1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-64.11	0	0	-9.53	0	-73.64	-1	73.64
2147	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47785200	201404 1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	4243.92	230.83	0	1664.64	2648.22	8787.61	1	8,787.61
2148	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47785200	201405 1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	0	132.15	0	30.89	0	163.04	1	163.04
2149	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47785200	201406 1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	1737.6	0	0	406.08	0	2143.68	1	2,143.68
2150	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47785200	201409 1012 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	5981.52	362.98	0	2101.61	2648.22	11094.33	0	#DIV/0!
2151	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Aberdeen District	47785200	201409 1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-5981.52	-362.98	0	-2101.61	-2648.22	-11094.33	-3	3,388.11
2152	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Bellingham District	199738	201306 1012 Natrl Gas Non-Unit	Addition	6/1/2013	7/8/2013	3/1/2013	0	0	89.51	530.97	0	299.79	19.28	939.55	1	939.55
2153	2380	WA	2014	2014	380-G-Service-Plastic	2)	Plastic Service	Bellingham District	203476	201312 1012 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	9/1/2013	0	0	888.8							

Line No.	"Utility Account Ferc Pit State"	"Asset Location"	"Utility Account Year"	"Utility Account State"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Ferc Activity Code"	"Cpr Activity Out Of Mo Yr"	"Cpr Activity Mo Yr"	"Cpr Activity Mo Yr"	AFUDC Debit	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Activity Quantity	Cost Per Service	
2188	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47260200	201408	1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	0	452.37	0	96.02	0	548.39	1	548.39	
2189	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47260200	201409	1012	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	1028.75	452.37	0	336.44	0	1817.56	1	1,817.56	
2190	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47260200	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-1028.75	-452.37	0	-336.44	0	-1817.56	-2	-908.78	
2191	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47279200	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	15035.62	2384.11	-19773.64	5931.25	1067.78	4645.12	1	4,645.12	
2192	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47279200	201309	1012	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	15035.62	2384.11	-19773.64	5931.25	1067.78	4645.12	0	#DIV/0!	
2193	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47279200	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-15035.62	-2384.11	19773.64	-5931.25	-1067.78	-4645.12	-1	-4,645.12	
2194	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47279200	201407	1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	312.79	0	0	125.44	278.18	716.41	1	716.41	
2195	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47279200	201408	1062	Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	585.11	0	0	124.2	0	709.31	1	709.31	
2196	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47279200	201409	1012	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	897.9	325.7	0	318.77	278.18	1820.55	1	1,820.55	
2197	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47279200	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-897.9	0	0	-249.64	-278.18	-1425.72	-2	-712.86	
2198	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47292000	201412	1012	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	63106.68	593.7	0	5080.73	0	11805.11	1	11,805.11	
2199	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47540200	201306	1012	Natrl Gas Non-Unit	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	6972.35	1459.04	2854.79	3604.5	390.68	1537.36	2	7,668.88	
2200	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47540200	201406	1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	451.87	629.94	0	252.82	0	1334.63	1	1,334.63	
2201	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47540200	201407	1062	Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	345.67	0	0	73.37	0	419.04	1	419.04	
2202	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47540200	201409	1012	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	969.4	779.57	0	411.95	82.55	2243.47	1	2,243.47	
2203	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47540200	201409	1062	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-797.54	-629.94	0	-326.19	0	-1753.67	-2	-876.47	
2204	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47540200	201410	1062	Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	0	-6.23	0	-2.61	0	-8.84	1	(8.84)	
2205	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47611200	201411	1062	Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	0	12.83	0	2.72	0	15.55	1	15.55	
2206	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47611200	201412	1012	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	12.83	0	2.72	0	15.55	0	#DIV/0!	
2207	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47611200	201412	1062	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	-12.83	0	-2.72	0	-15.55	-1	-15.55	
2208	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47822200	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	955.35	354.51	-1959.16	469.46	179.84	0	1	-	
2209	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47822200	201309	1012	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	955.35	354.51	-1959.16	469.46	179.84	0	0	#DIV/0!	
2210	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47822200	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-955.35	-354.51	1959.16	-469.46	-179.84	0	-1	-	
2211	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47822200	201311	1062	Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	0	0	0	35	5.2	0	40.2	1	40.20
2212	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47822200	201312	1062	Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	984.88	0	0	342.55	385.31	1712.74	1	1,712.74	
2213	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47822200	201402	1062	Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	0	449.04	0	104.94	0	553.98	1	553.98	
2214	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47822200	201403	1012	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	984.88	449.04	35	452.69	385.31	2306.92	1	2,306.92	
2215	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47822200	201403	1062	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-984.88	-449.04	-35	-452.69	-385.31	-2306.92	-3	-768.97	
2216	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	200622	201402	1012	Natrl Gas Non-Unit	Addition	2/1/2014	3/3/2014	10/1/2013	0	0	408.37	0	0	70.25	64.4	543.02	3	181.01	
2217	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47080200	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	990.43	846.21	4442.26	596.04	99.16	6974.1	1	6,974.10	
2218	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47080200	201309	1012	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	990.43	846.21	4442.26	596.04	99.16	6974.1	1	6,974.10	
2219	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47080200	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-990.43	-846.21	-4442.26	-596.04	-99.16	-6974.1	-1	-6,974.10	
2220	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47087200	201401	1062	Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	7575.64	1088.54	0	2049.07	0	10713.25	1	10,713.25	
2221	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47087200	201402	1062	Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	0	0	0	128.75	30.09	158.84	1	158.84	
2222	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47087200	201403	1012	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	7575.64	1088.54	128.75	2079.16	0	10872.09	1	10,872.09	
2223	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47087200	201403	1062	Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-7575.64	-1088.54	-128.75	-2079.16	0	-10872.09	-2	-5,436.05	
2224	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47107200	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	3363.45	1788.12	27935.36	2117.92	385.18	35590.03	1	35,590.03	
2225	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47107200	201309	1012	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	18632.61	3100.63	27935.36	9888.09	385.18	59941.87	1	59,941.87	
2226	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47107200	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-3363.45	-1788.12	-27935.36	-2117.92	-385.18	-35590.03	-1	-35,590.03	
2227	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47107200	201310	1062	Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	12925.73	1056.99	0	2077.83	0	16060.55	1	16,060.55	
2228	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47107200	201404	1062	Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	909.58	99.48	0	279.94	150.29	1430.29	1	1,430.29	
2229	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47107200	201406	1012	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	13835.31	1156.47	0	2348.77	150.29	17490.84	1	17,490.84	
2230	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47107200	201406	1062	Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-13835.31	-1156.47	0	-2348.77	-150.29	-17490.84	-2	-8,745.42	
2231	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47107200	201409	1012	Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	12853.07	772.23	0	2892.15	0	16517.49	1	16,517.49	
2232	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47139200	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	0	0	230	70.82	0	300.82	1	300.82	
2233	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47139200	201309	1012	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	0	0	0	230	0	300.82	1	300.82	
2234	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47139200	201309	1062	Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	0	0	0	-230	-70.82	-300.82	-1	-300.82	
2235	2380 WA	2014	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47321200	201412	1012	Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	430.96	0	325.62	0	756.58	1	756.58	
2236	2380 WA	2013	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	47714200	201307	1062	Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	703.01	212.82	6953.91	615.33	104.6	8589.67	1	8,589.67	
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Line No.	Utility Account	Ferc Pit	Location State"	Year	"Utility Account" Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Ferc Activity Code"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Cpr Posting Mo Yr"	"Cpr Activity Out Of Service Mo Yr"	AFUDC Debit	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Quantity	Cost Per Service
2269	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47491200	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	2792.34	430.48	0	478.91	0	3701.73	1	3,701.73
2270	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47491200	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	0	1165.89	0	173.25	0	1339.14	1	1,339.14
2271	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47491200	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	7078.1	1596.37	0	652.16	0	9326.63	2	4,663.32
2272	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47491200	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-2792.34	-1596.37	0	-652.16	0	-5040.87	-2	-2,520.44
2273	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47491200	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	1071.44	0	1071.44	1	1,071.44
2274	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47491200	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	159.07	0	0	37.17	0	196.24	1	196.24
2275	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47491200	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	1404.59	668.1	0	1550.78	169.5	3792.97	0	#DIV/0!
2276	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47491200	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-159.07	0	0	-1108.61	0	-1267.68	-2	633.84
2277	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47491200	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	851.45	3702.95	0	1928.3	42.5	6525.2	1	6,525.20
2278	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47491200	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	0	147.17	0	61.73	0	208.9	1	208.90
2279	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47491200	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	2878.57	4342.92	0	3894	42.5	11157.98	3	3,719.33
2280	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47491200	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-851.45	-3850.12	0	-1990.03	42.5	-6734.1	-2	-3,367.05
2281	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	20576.57	12168.47	3134.07	14958.19	2469.73	53307.03	2	53,307.03
2282	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	20576.57	12228.49	3134.07	14986.32	2469.73	53395.18	0	#DIV/0!
2283	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-20576.57	-12168.47	-3134.07	-14958.19	-2469.73	-53307.03	-1	-53,307.03
2284	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	0	602.53	0	0	0	602.53	1	602.53
2285	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	150.63	0	150.63	1	150.63
2286	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	5145.55	96.15	0	1340.44	494	7076.14	1	7,076.14
2287	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/1/2014	2/1/2014	0	0	516.69	1731.68	0	525.45	0	2773.82	1	2,773.82
2288	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	5662.24	1827.83	0	2016.52	494	10000.59	2	5,000.30
2289	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-5662.24	-1827.83	0	-2016.52	-494	-10000.59	-3	-3,333.53
2290	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	4727.71	0	0	1104.87	0	5832.58	1	5,832.58
2291	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	94.87	507.05	0	140.67	0	742.59	1	742.59
2292	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	4822.58	507.05	0	1245.54	0	6575.17	1	6,575.17
2293	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-4822.58	-507.05	0	-1245.54	0	-6575.17	-2	-3,287.59
2294	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	0	2114.53	0	887	0	3001.53	1	3,001.53
2295	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	1707.19	857.92	0	1076.01	0	3641.12	1	3,641.12
2296	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	1797.66	2972.45	0	2031.37	0	6801.48	1	6,801.48
2297	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47693200	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-1707.19	-2972.45	0	-1963.01	0	-6642.65	-2	-3,321.33
2298	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47744200	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	20195.47	9902.95	6387.15	11589.13	2776.24	50850.94	2	25,425.47
2299	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47744200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	174.98	2532.79	0	1268.87	0	3976.64	1	3,976.64
2300	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47744200	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	335.76	0	0	157.34	0	493.1	1	493.10
2301	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47744200	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	607.4	2592.81	0	1499.63	0	4699.84	3	1,566.61
2302	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47744200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-510.74	-2532.79	0	-1426.21	0	-4469.74	-2	-2,234.87
2303	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47744200	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	2820.77	1907.78	0	728.22	172	5628.77	1	5,628.77
2304	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47744200	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	2820.77	7640.26	0	728.22	172	11361.25	2	5,680.63
2305	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47744200	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-2820.77	-1907.78	0	-728.22	-172	-5628.77	-1	-5,628.77
2306	2380	WA		2013	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47744200	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	4044.16	0	0	2444.16	0	6488.32	1	6,488.32
2307	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47744200	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	761.01	0	0	177.85	0	938.86	1	938.86
2308	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47744200	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	0	208.84	0	48.81	0	257.65	1	257.65
2309	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47744200	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	4805.17	208.84	0	2670.82	0	7684.83	1	7,684.83
2310	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47744200	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-4805.17	-208.84	0	-2670.82	0	-7684.83	-3	-2,561.61
2311	2380	WA		2014	380-G-Service-Plastic	3) 2In Plastic Service	Kennewick District	47744200	201404	1062 Natrl Gas Non-														

Line No.	"Utility Account"		"Utility Account Location"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Order Number"	Month	"GI Account GI Account"	"Ferc Activity Code"	"Cpr Activity Mo Yr"	"Cpr Activity Cpr Post"	"Cpr Activity Cpr Post"	"Cpr Activity Out Of Service Mo Yr"	AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Quantity	Cost Per Service
	Ferc Pitt	Asset Location																					
2350	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47032900	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-15445.51	-7486.67	28279.04	-11648.25	-1624.47	-7475.86	-1	7,475.86	
2351	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47051200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	27130.86	13336.99	-50854.96	12449.2	481.87	2543.96	1	2,543.96	
2352	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47051200	201309	1012 Naturl Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	27130.86	13336.99	-50854.96	12449.2	481.87	2543.96	1	2,543.96	
2353	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47051200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-27130.86	-13336.99	50854.96	-12449.2	-481.87	-2543.96	-1	2,543.96	
2354	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47051200	201312	1012 Naturl Gas Plant	Addition	12/1/2013	12/24/2013	12/1/2013	0	0	0	502.13	0	0	0	0	502.13	1	502.13
2355	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47051200	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	125.53	0	0	125.53	1	125.53
2356	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47051200	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	2262.17	0	0	528.67	0	2790.84	1	2,790.84	
2357	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47051200	201403	1012 Naturl Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	3182.13	683.24	0	1122.63	401.2	5389.21	1	5,389.20	
2358	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47051200	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-2262.17	0	0	-654.2	0	-2916.37	-2	1,458.19	
2359	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47051200	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	3736.95	383.41	0	3113.21	0	7233.57	1	7,233.57	
2360	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47117200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	13766.97	1239.07	-14105.33	6856.65	758.8	8516.16	1	8,516.16	
2361	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47117200	201309	1012 Naturl Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	13766.97	1239.07	-14105.33	6856.65	758.8	8516.16	1	8,516.16	
2362	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47117200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-13766.97	-1239.07	14105.33	-6856.65	-758.8	-8516.16	-1	8,516.16	
2363	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47117200	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	0	263.57	0	39.17	0	302.74	1	302.74	
2364	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47117200	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	123.3	0	0	18.32	0	141.62	1	141.62	
2365	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47117200	201312	1012 Naturl Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	3859.45	263.57	0	57.49	0	4180.51	1	4,180.51	
2366	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47117200	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-123.3	-263.57	0	-57.49	0	-444.36	-2	222.18	
2367	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47117200	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	934.04	0	934.04	1	934.04	
2368	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47117200	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	0	0	0	-934.04	0	-934.04	-1	934.04	
2369	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47117200	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	0	0	0	0	0	0	0	1	-
2370	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47117200	201412	1012 Naturl Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	912.96	102.11	766.95	0	1782.02	1	1,782.02		
2371	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47117200	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	0	0	0	0	0	0	0	-1	-
2372	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47125200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1017.4	0	825	636.76	115.5	2594.66	1	2,594.66	
2373	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47125200	201309	1012 Naturl Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1017.4	0	825	636.76	115.5	2594.66	1	2,594.66	
2374	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47125200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-1017.4	0	-825	-636.76	-115.5	-2594.66	-1	2,594.66	
2375	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47512200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	4753.05	325.1	-6786.73	1708.58	0	9,095E-13	1	0.00	
2376	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47512200	201309	1012 Naturl Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	4753.05	325.1	-6786.73	1708.58	0	9,095E-13	1	0.00	
2377	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47512200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-4753.05	-325.1	6786.73	-1708.58	0	-9,095E-13	-1	0.00	
2378	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47512200	201411	1062 Natrl Gas Non-Unit	Addition	11/1/2014	12/5/2014	11/1/2014	0	0	3797.5	0	1592.97	0	5390.47	1	5,390.47		
2379	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47553200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	806.03	1138.26	-2542.94	598.65	0	-1,137E-13	1	(0.00)	
2380	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47553200	201309	1012 Naturl Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	806.03	1138.26	-2542.94	598.65	0	-1,137E-13	1	0.00	
2381	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47553200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	806.03	-1138.26	2542.94	-598.65	0	1,137E-13	-1	(0.00)	
2382	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47586200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	18202.44	5782.6	-24604.23	9538.43	933.49	9852.73	1	9,852.73	
2383	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47586200	201309	1012 Naturl Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	18202.44	5782.6	-24604.23	9538.43	933.49	9852.73	1	9,852.73	
2384	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47586200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-18202.44	-5782.6	24604.23	-9538.43	-933.49	-9852.73	-1	9,852.73	
2385	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47586200	201311	1062 Natrl Gas Non-Unit	Addition	11/1/2013	12/6/2013	11/1/2013	0	0	566.12	826.55	0	209.78	19.04	1621.49	1	1,621.49	
2386	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47586200	201312	1012 Naturl Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	566.12	826.55	0	209.78	19.04	1621.49	1	1,621.49	
2387	2380	WA	2013 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47586200	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-566.12	-826.55	0	-209.78	-19.04	-1621.49	-1	1,621.49	
2388	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47586200	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	0	0	0	0	0	0	0	1	-
2389	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47586200	201403	1012 Naturl Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	3719.92	454.37	300.96	1045.87	0	5521.12	1	5,521.12	
2390	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47586200	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	0	0	0	0	0	0	0	-1	-
2391	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47586200	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	6213.08	688.79	0	1612.96	0	8514.83	1	8,514.83	
2392	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47586200	201406	1012 Naturl Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	6213.08	688.79	0	1612.96	0	8514.83	1	8,514.83	
2393	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47586200	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-6213.08	-688.79	0	-1612.96	0	-8514.83	-1	8,514.83	
2394	2380	WA	2014 380-G-Services-Plastic	3 2n Plastic Service	Mount Vernon District	47562000	201412	1012 Naturl Gas Plant	Addition	12/1/2014	1/8/2015												

Cascade Natural Gas Corporation
 UG 17
 RJA WP - 5.0
 Service Data 2013-2014
 Twelve Months Ended December 31, 2016

Line No.	Utility Account	Ferc Pit	"Asset Location"	"Utility Account" Year	"Retirement Unit Retirement Unit" Year	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Code Ferc Activity Code"	"Ferc Activity Code Out Of Service Mo Yr"			AFUDC Debit	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Quantity	Cost Per Service	
											"Cpr Activity Code" Mo Yr"	"Cpr Activity Code" Mo Yr"	"Cpr Activity Code" Mo Yr"											
2431	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47920200	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	993.91	378.02	37.5	299.18	0	1708.61	1	1,708.61	
2432	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47920200	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-756.04	-75.0	-176.4	-176.4	0	-1,007.44	-1	1,007.44	
2433	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47204200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	2579.25	1299.28	76.02	2640.82	620.7	7216.07	1	7,216.07	
2434	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47204200	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	2579.25	1299.28	76.02	2640.82	620.7	7216.07	0	#DIV/0!	
2435	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47204200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-2579.25	-1299.28	-76.02	-2640.82	-620.7	-7216.07	-1	7,216.07	
2436	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47204200	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	1228.93	330.05	0	739.97	205.04	2503.99	1	2,503.99	
2437	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47204200	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	1228.93	330.05	0	739.97	205.04	2503.99	1	2,503.99	
2438	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47204200	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-1228.93	-330.05	0	-739.97	-205.04	-2503.99	-1	2,503.99	
2439	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47585200	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	8924.14	-700.21	-392.75	2546.29	1222.2	11599.67	1	11,599.67	
2440	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47585200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	79.01	160.52	0	787.03	0	2466.56	1	2,466.56	
2441	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47585200	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	322.51	186.4	0	113.36	25.1	647.37	1	647.37	
2442	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47585200	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	401.52	1777.03	0	888.29	25.1	3101.94	1	3,101.94	
2443	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47585200	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-401.52	-1786.92	0	-900.39	-25.1	-3113.93	-2	1,556.97	
2444	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47585200	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	2064.74	735.42	0	2420.36	403.2	5623.72	1	5,623.72	
2445	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47669200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	2425.83	2254.84	-7669.61	2007.6	981.34	0	1	-	
2446	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47669200	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	2617.27	2546.24	-7669.61	2233.86	981.34	709.1	1	709.10	
2447	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47669200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-2425.83	-2254.84	7669.61	-2007.6	-981.34	0	-1	-	
2448	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47669200	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	830.14	846.45	40	539.17	590.5	2846.26	1	2,846.26	
2449	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47669200	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	830.14	846.45	40	539.17	590.5	2846.26	1	2,846.26	
2450	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47669200	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-830.14	-846.45	-40	-539.17	-590.5	-2846.26	-1	2,846.26	
2451	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47729200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	2282.18	1264.25	-4999.47	1176.96	276.08	0	1	-	
2452	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47729200	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	2282.18	1264.25	-4999.47	1176.96	276.08	0	0	#DIV/0!	
2453	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47729200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-2282.18	-1264.25	4999.47	-1176.96	-276.08	0	-1	-	
2454	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47729200	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	664.02	0	0	336.87	923	1923.89	1	1,923.89	
2455	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47729200	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	305.33	440.76	5	159.43	0	910.52	1	910.52	
2456	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47729200	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	290.25	0	0	121.75	0	412	1	412.00	
2457	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47729200	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	1259.6	440.76	5	618.05	923	3246.41	1	3,246.41	
2458	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47729200	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-1259.6	-440.76	-5	-618.05	-923	-3246.41	-3	1,082.14	
2459	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47931200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	3235.06	1323.85	4923.75	2135.79	851.84	12470.29	1	12,470.29	
2460	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47931200	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	3235.06	1323.85	4923.75	2135.79	851.84	12470.29	0	#DIV/0!	
2461	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47931200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-3235.06	-1323.85	-4923.75	-2135.79	-851.84	-12470.29	-1	12,470.29	
2462	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47931200	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	5377.44	1413.99	130	1746.55	1306.67	9974.65	1	9,974.65	
2463	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47931200	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	5377.44	1413.99	130	1746.55	1306.67	9974.65	1	9,974.65	
2464	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47931200	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-5377.44	-1413.99	-130	-1746.55	-1306.67	-9974.65	-1	9,974.65	
2465	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47931200	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	0	22.29	0	9.35	0	31.64	1	31.64	
2466	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	204415	201311	1012 Natural Gas Plant	Addition	11/1/2013	12/6/2013	8/1/2013	0	0	465.66	232.14	0	252.71	0	950.51	1	950.51	
2467	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47324200	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	5148.87	1526.97	-2207	3153.63	2504.19	10123.66	2	5,061.83	
2468	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47324200	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	2858.39	478.1	0	1271.09	2102.5	6710.08	2	3,355.04	
2469	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47324200	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	1404.43	263.19	0	353.98	0	2021.6	1	2,021.60	
2470	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47324200	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	1404.43	894.86	0	488.07	0	2787.36	1	2,787.36	
2471	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47324200	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-1404.43	-263.19	0	-353.98	0	-2021.6	-1	2,021.60	
2472	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47324200	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	4812.45	0	0	3711.1	0	12,558.05	1	12,558.05	
2473	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47324200	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	4812.45	0	0	3711.1	0	12,558.05	0	#DIV/0!	
2474	2380	WA	2014	380-G-Services-Plastic	3	2in Plastic Service	47324200	201412	1062 Natrl Gas Non-Unit	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	-4812.45	0	0	-3711.1	0	-12,558.05	-1	12,558.05	
2475	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47325200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1511.02	222.46	-2643.02	622.23	287.33	0	1	-	
2476	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47325200	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1511.02	222.46	-2643.02	622.23	287.33	0	0	#DIV/0!	
2477	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47325200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-1511.02	-222.46	2643.02	-622.23	-287.33	0	-1	-	
2478	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47592200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	3498.13	2110	0	8351.5	2874.39	565.35	696.37	1	696.37
2479	2380	WA	2013	380-G-Services-Plastic	3	2in Plastic Service	47592200	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	3623.85	2110	0	8351.5	299				

Line No.	"Utility Account Location"		Year	"Utility Account" Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Code"	"Cpr Activity Mo Yr"	"Cpr Activity Cpr Yr"	"Cpr Activity Out Of Service Mo Yr"	AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Activity Quantity	Cost Per Service
	Ferc Pit No.	"Asset Location"																					
2512	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47823200	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	0	16.23	0	3.79	0	20.02	1	20.02
2513	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47823200	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	667.89	0	0	142.1	1.57	811.56	1	811.56
2514	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47823200	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	2094.64	1186.66	0	886.8	896.5	5064.6	1	5,064.60
2515	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47823200	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	4554.32	1360.8	0	1527	1264.07	8706.19	2	4,353.10
2516	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47823200	201409	1062 Natrl Gas Non-Unit	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	-4554.32	-1360.8	0	-1527	-1264.07	-8706.19	-6	-1,451.03
2517	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47850200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	3105.87	1653.69	-5868.53	2054.38	779.01	1724.42	1	1,724.42
2518	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47850200	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	3105.87	1653.69	-5868.53	2054.38	779.01	1724.42	1	1,724.42
2519	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47850200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-3105.87	-1653.69	-5868.53	-2054.38	-779.01	-1724.42	-1	-1,724.42
2520	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47850200	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	350.53	0	0	118.82	209.2	678.55	1	678.55
2521	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47850200	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	-92.22	0	0	-108.31	-166	-366.53	1	-366.53
2522	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47881200	201306	1012 Natural Gas Plant	Addition	6/1/2013	7/8/2013	6/1/2013	0	0	3423.63	2027.32	1759.1	2271.97	274.74	9756.76	1	9,756.76
2523	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47881200	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	874.71	0	0	458.39	103.5	1436.6	1	1,436.60
2524	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47881200	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	874.71	942.45	0	900.02	103.5	2820.68	1	2,820.68
2525	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47881200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	874.71	0	0	458.39	103.5	-1436.6	-1	-1,436.60
2526	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47881200	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	282.21	194.48	0	144.43	141.3	762.42	1	762.42
2527	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47881200	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	282.21	194.48	0	144.43	141.3	762.42	1	762.42
2528	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47881200	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-282.21	-194.48	0	-144.43	-141.3	-762.42	-1	-762.42
2529	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47881200	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	484.5	0	0	113.22	0	597.72	1	597.72
2530	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47881200	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	484.5	0	0	113.22	0	597.72	1	597.72
2531	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47881200	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	0	-484.5	0	-113.22	0	-597.72	-1	-597.72
2532	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47881200	201412	1012 Natural Gas Plant	Addition	12/1/2014	1/8/2015	12/1/2014	0	0	509.33	419	0	741.31	52.8	1722.44	1	1,722.44
2533	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47922200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	1256.19	341.31	-3261.84	1103.94	560.4	0	1	-
2534	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47922200	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	1256.19	341.31	-3261.84	1103.94	560.4	0	0	#DIV/0!
2535	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47922200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-1256.19	-341.31	3261.84	-1103.94	-560.4	0	-1	-
2536	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47922200	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	1710.45	920.76	0	622.17	1555.7	4809.08	1	4,809.08
2537	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47922200	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	1710.45	920.76	0	622.17	1555.7	4809.08	1	4,809.08
2538	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47922200	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-1710.45	-920.76	0	-622.17	-1555.7	-4809.08	-1	-4,809.08
2539	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47922200	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	258.31	0	0	64	43.2	365.51	1	365.51
2540	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47922200	201410	1062 Natrl Gas Non-Unit	Addition	10/1/2014	11/7/2014	10/1/2014	0	0	-258.31	0	0	-126.47	-43.2	-427.98	1	-427.98
2541	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201307	1062 Natrl Gas Non-Unit	Addition	7/1/2013	8/7/2013	7/1/2013	0	0	2810.68	9446.61	-12766.2	15062.14	4619.06	44502.29	1	44,502.29
2542	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201308	1062 Natrl Gas Non-Unit	Addition	8/1/2013	9/9/2013	8/1/2013	0	0	1462.56	826.35	0	1114.99	90.5	3494.4	1	3,494.40
2543	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201309	1012 Natural Gas Plant	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	29642.28	10272.96	-12766.2	16195.43	4709.56	48054.03	1	48,054.03
2544	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201309	1062 Natrl Gas Non-Unit	Addition	9/1/2013	10/7/2013	9/1/2013	0	0	-29603.24	-10272.96	12766.2	-16177.13	-4709.56	-47996.69	-2	-23,998.35
2545	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201310	1062 Natrl Gas Non-Unit	Addition	10/1/2013	11/7/2013	10/1/2013	0	0	638.83	496.11	0	191.01	153.5	1476.45	1	1,476.45
2546	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201312	1012 Natural Gas Plant	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	638.83	683.3	300	191.01	153.5	1963.64	1	1,963.64
2547	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	12/23/2013	12/1/2013	0	0	-638.83	-496.11	0	-191.01	-153.5	-1476.45	-1	-1,476.45
2548	2380	WA	2013	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201312	1062 Natrl Gas Non-Unit	Addition	12/1/2013	1/8/2014	12/1/2013	0	0	0	0	0	121.8	0	121.8	1	121.80
2549	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201401	1062 Natrl Gas Non-Unit	Addition	1/1/2014	2/7/2014	1/1/2014	0	0	1390.19	497.24	0	464.7	101	2453.13	1	2,453.13
2550	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201402	1062 Natrl Gas Non-Unit	Addition	2/1/2014	3/7/2014	2/1/2014	0	0	5298.48	0	0	1238.26	0	6536.74	1	6,536.74
2551	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201403	1012 Natural Gas Plant	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	8698.48	1640.32	0	2711.53	742.6	13792.93	4	3,448.23
2552	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201403	1062 Natrl Gas Non-Unit	Addition	3/1/2014	4/7/2014	3/1/2014	0	0	-6688.67	-497.24	0	-1824.76	-101	-9111.67	-3	-3,037.22
2553	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201404	1062 Natrl Gas Non-Unit	Addition	4/1/2014	5/7/2014	4/1/2014	0	0	3142.37	985.06	0	1000.17	152.3	5279.9	1	5,279.90
2554	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201405	1062 Natrl Gas Non-Unit	Addition	5/1/2014	6/6/2014	5/1/2014	0	0	1893.55	1322.33	160	797.71	37.5	4211.09	1	4,211.09
2555	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	6814.17	3043.76	540	2523.48	400	13321.41	2	6,660.71
2556	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201406	1062 Natrl Gas Non-Unit	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	-535.92	-2307.39	-160	-1797.88	-189.8	-9400.99	-2	-4,745.50
2557	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201407	1062 Natrl Gas Non-Unit	Addition	7/1/2014	8/7/2014	7/1/2014	0	0	1321.63	494.09	0	536.66	518.3	2950.68	1	2,950.68
2558	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201408	1062 Natrl Gas Non-Unit	Addition	8/1/2014	9/8/2014	8/1/2014	0	0	1041.44	527.27	0	357.1	113.63	2039.44	1	2,039.44
2559	2380	WA	2014	380-G-Services-Plastic	3 2n Plastic Service	Yakima District	47968200	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	4455.57	2582.18	0	1725.02	1088.93			

Line No.	"Utility Account"		Year	"Utility Account"	"Retirement Unit Retirement Unit"	"Major Location Major Location"	"Cpr Activity Act Work Order Number"	Month Number	"GI Account GI Account"	"Ferc Activity Code"	"Cpr Activity"		"Cpr Activity Out Of Service Mo Yr"	AFUDC Debt	AFUDC Equity	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	Activity Quantity	Cost Per Service
	Ferc Pit Acct Id	"Asset Location State"									Mo Yr	Cpr Posting Mo Yr											
2593	2380	WA	2014	380-G-Services-Steel	3) 2in PWX Service	Walla Walla District	47920200	201406	1012 Natural Gas Plant	Addition	6/1/2014	7/8/2014	6/1/2014	0	0	0	1495.3	0	349.45	0	1844.75	1	1,844.75
2594	2380	WA	2014	380-G-Services-Steel	3) 2in PWX Service	Walla Walla District	47920200	201409	1012 Natural Gas Plant	Addition	9/1/2014	10/7/2014	9/1/2014	0	0	993.91	378.02	37.49	299.18	0	1708.6	1	1,708.60

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month No.	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	BV Total Cost	Activity Quantity	Average Cost
1	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	163357	201506	1012 Natural Gas Plant	Addition	Jun-15	6/16/2015	Dec-14	-	-	(735.79)	-	-	-	-	-	(735.79)	-	-	-
2	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	213401	201509	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Aug-14	-	-	-	1,376.27	32.17	105.00	435.25	537.05	2,485.74	2,485.74	317	7.84
3	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	218487	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
4	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	218488	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
5	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	218489	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	-	-	-	-	-	-	-	-	-
6	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	218489	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	(7,826.49)	-	-	-
7	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	218658	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
8	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	218672	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
9	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	221059	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jul-15	-	-	-	602.73	118.62	-	224.62	-	945.97	945.97	1	945.97
10	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	221060	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jul-15	-	-	-	3,306.87	82.97	-	1,055.56	-	4,445.40	4,445.40	2	2,222.70
11	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	221999	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Apr-15	-	-	-	341.04	80.59	-	-	90.87	645.68	645.68	1	645.68
12	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	224595	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jul-15	-	-	-	388.88	149.61	-	181.76	151.29	871.54	871.54	6	145.26
13	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	229345	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
14	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47031000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	(1,830.41)	1,891.30	130.84	-	-	595.80	115.22	902.75	2,733.16	2,733.16	2	451.38
15	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47031000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	4,149.49	433.02	-	-	3,692.21	5,878.52	2	1,846.11	
16	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47031000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	4,149.49	433.02	-	-	3,692.19	5,878.50	2	1,846.10	
17	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47234000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	(1,848.59)	1,103.03	161.16	-	-	464.19	-	551.50	431.29	2,279.88	1	431.29
18	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47373000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	(4,649.88)	4,991.08	632.57	214.58	1,884.42	1,232.45	4,305.22	8,955.10	4	1,076.31		
19	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47550000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	986.49	282.58	124.00	646.72	1,828.80	2,723.59	1	3,731.98	
20	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47578000	201509	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	233.03	167.29	-	-	130.30	753.20	1	753.20	
21	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47578000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	183.61	65.09	25.50	91.33	90.81	456.34	456.34	2	228.17
22	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47578000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	183.61	65.09	25.50	91.34	90.82	456.36	456.36	2	228.18
23	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47578000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
24	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	163353	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	-	-	-	-	-	(2,000.71)	-	-	-
25	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	163353	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
26	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	163353	201509	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	-	-	-	-	-	(4,332.84)	-	-	-
27	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	209048	201501	1012 Natural Gas Plant	Addition	Jan-15	2/6/2015	Aug-14	-	-	-	582.48	170.87	30.00	188.10	99.80	1,071.25	1,071.25	1	1,071.25
28	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	213847	201502	1012 Natural Gas Plant	Addition	Feb-15	3/6/2015	Jul-14	-	-	-	186.13	82.92	17.50	60.82	-	347.37	347.37	1	347.37
29	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	213848	201501	1012 Natural Gas Plant	Addition	Jan-15	2/6/2015	Aug-14	-	-	-	800.33	180.61	29.17	246.17	149.58	1,405.86	1,405.86	1	1,405.86
30	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	213849	201501	1012 Natural Gas Plant	Addition	Jan-15	2/6/2015	Aug-14	-	-	-	376.49	57.81	-	92.19	-	526.49	526.49	1	526.49
31	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	213927	201502	1012 Natural Gas Plant	Addition	Feb-15	3/6/2015	Jul-14	-	-	-	646.54	-	-	161.79	-	808.33	808.33	-	-
32	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	214501	201501	1012 Natural Gas Plant	Addition	Jan-15	2/6/2015	Aug-14	-	-	-	772.51	85.47	-	203.77	101.96	1,163.71	1,163.71	1	1,163.71
33	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	214993	201501	1012 Natural Gas Plant	Addition	Jan-15	2/6/2015	Aug-14	-	-	-	575.02	125.76	23.33	160.40	26.67	911.18	911.18	1	911.18
34	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	215101	201501	1012 Natural Gas Plant	Addition	Jan-15	2/6/2015	Aug-14	-	-	-	78.42	15.30	-	19.90	-	113.62	113.62	1	113.62
35	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	215144	201501	1012 Natural Gas Plant	Addition	Jan-15	2/6/2015	Sep-14	-	-	-	402.06	135.15	26.25	139.80	95.17	798.43	798.43	1	798.43
36	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	215147	201502	1012 Natural Gas Plant	Addition	Feb-15	3/6/2015	Sep-14	-	-	-	1,263.71	217.31	21.00	316.22	38.07	1,579.99	1,579.99	-	-
37	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	215147	201501	1012 Natural Gas Plant	Addition	Jan-15	2/6/2015	Sep-14	-	-	-	162.21	217.31	-	96.90	38.07	535.49	535.49	1	535.49
38	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	215659	201509	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Sep-14	-	-	-	156.14	-	-	117.98	-	274.12	274.12	1	274.12
39	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	215924	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Sep-14	-	-	-	452.62	324.02	-	371.78	-	1,148.42	1,148.42	1	1,148.42
40	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	216156	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Nov-14	-	-	-	481.08	180.96	26.98	716.57	874.22	2,279.81	2,279.81	1	2,279.81
41	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	216505	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Oct-14	-	-	-	548.40	145.82	28.00	391.18	93.49	1,206.89	1,206.89	1	1,206.89
42	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	217084	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Nov-14	-	-	-	210.74	52.65	11.67	142.33	22.06	439.45	439.45	1	439.45
43	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	217391	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Nov-14	-	-	-	432.69	133.31	15.05	305.63	40.75	927.43	927.43	1	927.43
44	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	217471	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Nov-14	-	-	-	751.98	292.64	26.25	561.38	32.95	1,665.20	1,665.20	1	1,665.20
45	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	217527	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Dec-14	-	-	-	920.72	154.62	28.00	867.33	57.13	2,027.70	2,027.70	1	2,027.70
46	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	217603	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Nov-14	-	-	-	379.39	75.62	-	371.13	36.19	862.33	862.33	1	862.33
47	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	217693	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Dec-14	-	-	-	327.19	324.76	15.05	375.81	15.58	1,058.39	1,058.39	1	1,058.39
48	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	217701	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Feb-15	-	-	-	257.95	54.02	-	87.43	37.40	436.80	436.80	1	436.80
49	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	218475	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jan-15	-	-	-									

Cascade Natural Gas Corporation
 UG 17
 RJA WP - 5.0
 Service Data 2015
 Twelve Months Ended December 31, 2016

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month No.	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	BV Total Cost	Activity Quantity	Average Cost
85	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221691	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	1,414.27	60.46	-	369.02	-	1,843.75	1,843.75	1	1,843.75
86	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221692	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	1,679.60	62.74	-	435.98	-	2,178.32	2,178.32	1	2,178.32
87	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221693	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	May-15	-	-	-	1,124.41	61.03	-	296.63	-	1,482.07	1,482.07	1	1,482.07
88	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221694	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	May-15	-	-	-	1,880.06	62.60	-	486.11	-	2,428.77	2,428.77	1	2,428.77
89	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221695	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	1,831.05	66.14	-	474.73	-	2,371.92	2,371.92	1	2,371.92
90	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221710	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	1,948.45	62.17	-	503.12	-	2,513.74	2,513.74	1	2,513.74
91	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221711	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	May-15	-	-	-	2,338.14	63.73	-	210.61	-	2,612.48	2,612.48	1	2,612.48
92	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221712	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	3,512.55	66.14	-	895.49	-	4,474.18	4,474.18	1	4,474.18
93	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221713	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	2,159.05	61.60	-	555.66	-	2,776.31	2,776.31	1	2,776.31
94	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221714	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	1,792.10	67.08	-	465.28	-	2,324.46	2,324.46	1	2,324.46
95	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221715	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	2,160.87	65.58	-	557.12	-	2,783.57	2,783.57	1	2,783.57
96	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221722	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	2,659.48	66.94	-	682.23	-	3,408.65	3,408.65	1	3,408.65
97	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221723	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	1,847.90	88.34	-	485.98	-	2,422.22	2,422.22	1	2,422.22
98	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221724	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	2,659.48	66.49	-	682.12	-	3,408.09	3,408.09	1	3,408.09
99	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221725	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	May-15	-	-	-	1,847.90	65.58	-	478.81	-	2,392.29	2,392.29	1	2,392.29
100	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221726	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	May-15	-	-	-	4,004.69	66.59	-	1,018.75	-	5,090.03	5,090.03	1	5,090.03
101	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221732	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	May-15	-	-	-	1,880.06	65.44	-	486.82	-	2,432.32	2,432.32	1	2,432.32
102	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221733	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	1,284.02	106.38	-	432.96	-	1,823.36	1,823.36	1	1,823.36
103	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221735	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Aug-15	-	-	-	1,236.14	139.66	-	447.83	62.37	1,886.00	1,886.00	1	1,886.00
104	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221738	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	1,663.11	117.61	-	554.49	-	2,335.21	2,335.21	1	2,335.21
105	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221740	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jul-15	-	-	-	1,141.35	116.48	-	391.68	-	1,649.51	1,649.51	1	1,649.51
106	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221741	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	1,752.93	124.17	-	670.80	277.12	2,825.02	2,825.02	1	2,825.02
107	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221742	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jul-15	-	-	-	1,272.44	118.18	-	433.03	-	1,823.65	1,823.65	1	1,823.65
108	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221745	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	1,875.07	104.04	-	616.28	-	2,595.39	2,595.39	1	2,595.39
109	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	221939	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Apr-15	-	-	-	918.31	159.12	28.00	298.14	86.04	1,489.61	1,489.61	1	1,489.61
110	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	222011	201511	1012 Natural Gas Plant	Addition	Nov-15	12/4/2015	May-15	-	-	-	113.51	212.11	-	82.50	-	408.12	408.12	1	408.12
111	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	222019	201510	1012 Natural Gas Plant	Addition	Oct-15	11/6/2015	Apr-15	-	-	-	1,196.59	140.99	28.00	357.44	62.88	1,785.90	1,785.90	1	1,785.90
112	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	222046	201511	1012 Natural Gas Plant	Addition	Nov-15	12/4/2015	May-15	-	-	-	550.31	23.33	-	143.54	-	717.18	717.18	1	717.18
113	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	222212	201510	1012 Natural Gas Plant	Addition	Oct-15	11/6/2015	May-15	-	-	-	1,436.42	107.78	25.00	422.64	119.81	2,111.65	2,111.65	1	2,111.65
114	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	222225	201511	1012 Natural Gas Plant	Addition	Nov-15	12/4/2015	May-15	-	-	-	461.77	90.86	-	138.28	-	690.91	690.91	1	690.91
115	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223065	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jul-15	-	-	-	1,259.20	117.92	24.71	378.80	50.68	1,821.31	1,821.31	1	1,821.31
116	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223066	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Aug-15	-	-	-	835.74	109.26	17.84	330.14	95.33	1,390.31	1,390.31	1	1,390.31
117	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223071	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jul-15	-	-	-	501.92	94.99	-	169.61	-	812.86	812.86	1	812.86
118	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223193	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Mar-15	-	-	-	922.98	151.33	-	304.14	28.54	1,351.65	1,351.65	1	1,351.65
119	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223232	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	605.08	101.96	23.33	218.31	117.15	1,065.83	1,065.83	1	1,065.83
120	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223234	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	1,363.13	115.81	23.33	444.84	115.64	2,066.75	2,066.75	1	2,066.75
121	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223297	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	508.52	96.47	28.00	200.80	45.90	979.69	979.69	1	979.69
122	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223528	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jul-15	-	-	-	765.31	108.26	-	235.56	41.37	1,150.50	1,150.50	1	1,150.50
123	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223529	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	297.97	114.85	-	110.33	-	523.15	523.15	1	523.15
124	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223530	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	878.78	108.51	-	275.42	86.85	1,349.56	1,349.56	1	1,349.56
125	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223531	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	730.49	114.83	-	235.14	111.26	1,091.72	1,091.72	1	1,091.72
126	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223532	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	830.92	123.54	-	246.39	-	1,200.85	1,200.85	1	1,200.85
127	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223533	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	607.14	92.04	-	216.62	144.01	1,059.81	1,059.81	1	1,059.81
128	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223534	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	481.72	92.01	-	149.19	-	722.92	722.92	1	722.92
129	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223535	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jul-15	-	-	-	1,601.19	94.62	-	443.89	54.97	2,194.67	2,194.67	1	2,194.67
130	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223536	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jul-15	-	-	-	2,075.50	114.83	-	555.11	-	2,745.44	2,745.44	1	2,745.44
131	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223537	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	331.05	93.14	-	111.85	-	536.04	536.04	1	536.04
132	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223538	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	759.70	117.10	-	226.56	-	1,103.36	1,103.36	1	1,103.36
133	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223556	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	1,594.27	120.46	-	533.95	-	2,248.68	2,248.68	1	2,248.68
134	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223557	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jul-15	-	-	-	1,141.35	167.28	-	407.46	-	1,715.99	1,715.99	1	1,715.99
135	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223558	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jul-15	-	-	-	1,027.21	96.17	-	349.85	-	1,473.33	1,473.33	1	1,473.33
136	WA	380-G-Services-Plastic	1 1/2in Plastic Service	Bellingham District	223559	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	1,149.50	102.11	-	389.73	-	1,641.34	1,641.34	1	1,641.34

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month No.	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	BV Total Cost	Activity Quantity	Average Cost	
169	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47540000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	(524.08)	10,197.20	2,559.12	170.00	3,508.80	1,095.97	17,007.01	17,531.09	15	1,133.80	
170	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47540000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(1,363.46)	21,261.78	1,446.94	35.00	6,548.47	3,426.05	31,354.78	32,718.24	6	5,225.80	
171	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47540000	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	2,200.17	1,171.36	-	-	77.90	4,312.58	4,312.58	10	431.26	
172	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47540000	201509	1012 Natural Gas Plant	Addition	Sep-15	3/23/2015	Sep-15	-	-	(1,044.63)	10,206.02	2,258.69	-	-	718.20	15,967.30	16,911.93	19	835.12	
173	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47540000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	12,831.29	5,703.51	70.00	4,609.57	-	23,214.37	23,214.37	30	1,447.64	
174	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47611000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	1,165.88	624.29	-	-	-	2,347.61	2,347.61	5	565.18	
175	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47611000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	3,535.27	129.37	-	-	1,459.23	5,492.85	5,492.85	1	5,492.85	
176	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47611000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	5,489.03	371.40	-	-	-	7,535.41	7,535.41	3	2,511.80	
177	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47611000	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	621.73	168.13	-	-	-	1,975.65	1,975.65	1	987.51	
178	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47822000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(459.13)	3,348.89	411.42	35.00	974.81	100.36	4,411.35	4,870.48	1	4,411.35	
179	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47822000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	927.76	211.50	-	-	-	1,581.35	1,581.35	-	-	
180	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47822000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	211.50	48.21	-	-	-	360.49	360.49	2	180.25	
181	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47822000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	3,075.15	269.30	-	-	-	4,358.80	4,358.80	2	3,608.15	
182	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	163355	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(2,461.43)	-	-	-	-	-	(2,461.43)	-	-	-	-
183	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	163355	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-
184	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	206202	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-
185	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	206202	201503	1012 Natural Gas Plant	Addition	Mar-15	3/24/2015	Mar-15	-	-	(156.50)	-	-	-	-	-	(156.50)	-	-	-	-
186	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	206204	201503	1012 Natural Gas Plant	Addition	Mar-15	3/24/2015	Mar-15	-	-	(1,523.39)	-	-	-	-	-	(1,523.39)	-	-	-	-
187	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	206204	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-
188	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	216786	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Dec-15	-	-	-	695.36	184.12	-	577.06	54.02	1,510.56	1,510.56	4	377.64	
189	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	217738	201505	1012 Natural Gas Plant	Addition	May-15	6/5/2015	Dec-14	-	-	-	183.61	40.88	-	70.49	57.19	352.17	352.17	2	176.09	
190	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	218348	201508	1012 Natural Gas Plant	Addition	Aug-15	9/8/2015	May-15	-	-	-	690.22	107.89	-	227.22	109.88	1,135.21	1,135.21	4	283.80	
191	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	218485	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(735.79)	-	-	-	-	-	(735.79)	-	-	-	-
192	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	218485	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-
193	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	218641	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-
194	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	218646	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-
195	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	218649	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-
196	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	218666	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-
197	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	218673	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-
198	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	219065	201510	1012 Natural Gas Plant	Addition	Oct-15	11/6/2015	Jul-15	-	-	-	424.92	110.68	-	146.10	48.28	729.98	729.98	1	729.98	
199	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	220562	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Mar-15	-	-	-	751.17	135.61	-	228.69	27.15	1,142.62	1,142.62	3	380.87	
200	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	222193	201510	1012 Natural Gas Plant	Addition	Oct-15	11/6/2015	May-15	-	-	-	713.62	157.00	-	226.07	32.80	1,129.49	1,129.49	1	1,129.49	
201	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	222204	201510	1012 Natural Gas Plant	Addition	Oct-15	11/6/2015	Jun-15	-	-	-	2,687.53	514.19	-	801.16	-	4,002.88	4,002.88	2	2,001.44	
202	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	222205	201510	1012 Natural Gas Plant	Addition	Oct-15	11/6/2015	Jun-15	-	-	-	2,010.95	82.37	-	523.82	-	2,617.14	2,617.14	2	1,308.57	
203	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	223584	201510	1012 Natural Gas Plant	Addition	Oct-15	11/6/2015	Dec-15	-	-	-	4,115.82	406.15	161.97	1,323.44	120.38	6,127.76	6,127.76	8	765.97	
204	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	229333	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-
205	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	229346	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-
206	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47087000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	1,605.80	250.82	-	464.58	-	2,321.20	2,321.20	2	1,160.60	
207	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47087000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	176.37	163.37	-	85.02	-	424.76	424.76	1	424.76	
208	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47087000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-
209	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47107000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(5,480.22)	26,465.25	1,828.30	1,245.00	9,079.89	68.95	33,207.17	38,687.39	5	6,641.43	
210	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47107000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(5,437.09)	27,079.32	2,867.42	1,100.00	7,768.82	-	33,378.47	38,815.56	4	8,344.62	
211	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47107000	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	5,437.35	-	-	320.00	-	1,611.51	7,368.86	4	1,842.22	
212	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47107000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	44,197.36	2,688.03	2,180.00	8,245.75	9.60	57,320.74	57,320.74	17	9,362.45	
213	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47107000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	(6,660.92)	25,498.83	1,171.16	780.00	6,697.96	-	27,487.03	34,147.95	3	9,162.34	
214	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47139000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	3,480.33	320.44	-	951.06	-	4,751.83	4,751.83	2	2,375.92	
215	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47139000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	(316.83)	820.69	1,107.70	-	482.54	-	2,094.10	2,410.93	1	8,727.52	
216	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47139000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	2,096.39	142.58	375.00	480.55	-	3,094.52	3,094.52	1	8,727.52	
217	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47139000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(246.49)	6,837.23	715.91	-	460.00	-	10,065.32	10,311.81	1	10,065.32	
218	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47321000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-
219	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47495000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	1,473.35	-	-	618.04	-	2,091.39	2,091.39	2	1,045.70	
220	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47551000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(766.77)	8,346.54	286.22	-	2,160.18	-	10,026.17	10,792.94	1	10,026.17	
221	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47551000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/24/2015	Mar-15	-	-	-	3,282.74	-	-	320.00	-	4,391.73	4,391.73	4	1,097.93	
222	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47551000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-</											

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month No.	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	BV Total Cost	Activity Quantity	Average Cost		
253	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47693000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	30,691.85	19,994.41	20.00	12,704.88	66.50	63,477.64	63,477.64	40	1,586.94		
254	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47693000	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	7,019.90	-	10.00	2,625.09	-	9,654.99	9,654.99	21	459.76		
255	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47693000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	25,973.90	5,384.82	70.00	8,913.58	178.50	40,520.80	40,520.80	20	2,026.04		
256	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47693000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	47,866.27	4,389.31	310.00	11,116.92	-	63,282.50	63,282.50	34	2,223.73		
257	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47744000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	14,609.62	3,220.93	85.00	4,483.01	-	22,398.56	22,398.56	15	1,493.24		
258	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47744000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	16,548.06	1,856.42	375.00	3,960.81	-	22,740.29	22,740.29	15	2,401.56		
259	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47744000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	(1,129.98)	6,179.93	1,802.51	75.00	1,877.23	40.00	8,844.69	9,974.70	10	884.47		
260	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47744000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	15,413.85	3,005.84	825.00	5,708.41	569.00	25,522.10	25,522.10	17	1,501.30		
261	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47744000	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	2,401.68	-	225.00	806.26	-	3,432.94	3,432.94	5	686.59		
262	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47933000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	2,586.70	384.04	-	793.93	325.00	4,089.67	4,089.67	3	1,363.22		
263	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47933000	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	-	-	-	30.77	-	30.77	30.77	1	30.77		
264	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47933000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	2,798.33	728.31	-	967.91	341.50	4,836.05	4,836.05	6	806.01		
265	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47933000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	8,686.99	849.92	-	1,726.85	-	11,263.76	11,263.76	7	2,122.81		
266	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47933000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	458.29	860.54	-	403.21	-	1,722.04	1,722.04	1	1,722.04		
267	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	163356	201503	1012 Natural Gas Plant	Addition	Mar-15	3/24/2015	Mar-15	-	-	(1,315.24)	-	-	-	-	-	(1,315.24)	-	-	-	-	
268	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	163356	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-	
269	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	213338	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Oct-14	-	-	-	-	-	-	-	-	-	-	-	-	-	
270	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	213338	201502	1012 Natural Gas Plant	Addition	Feb-15	3/6/2015	Oct-14	202.57	74.61	(127.12)	124,018.14	9,827.13	725.04	46,628.63	305.07	181,654.07	181,504.01	58	3,131.97		
271	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	213338	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Oct-14	-	-	-	-	-	-	21.67	-	27.09	27.09	-	-	-	
272	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	218652	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-	
273	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	218683	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-	
274	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	229337	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-	
275	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	229343	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-	
276	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47131000	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	(749.73)	2,427.18	153.29	-	750.21	417.60	2,998.55	3,748.28	1	2,998.55		
277	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47482000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	1,216.23	136.87	-	367.11	114.00	1,834.21	1,834.21	1	1,834.21		
278	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47482000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/24/2015	Mar-15	-	-	-	110.94	-	-	27.76	-	138.70	138.70	1	138.70		
279	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47488000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(1,618.32)	1,198.85	127.64	-	368.36	145.60	222.13	1,840.45	1	222.13		
280	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47488000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	488.22	-	-	204.80	-	693.02	693.02	1	693.02		
281	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47488100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(8,275.62)	2,051.78	740.01	100.00	758.47	152.58	(4,972.78)	3,302.84	1	(4,972.78)		
282	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47531000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(8,877.66)	4,626.93	266.62	125.00	1,781.35	476.30	3,894.58	7,772.24	3	1,298.19		
283	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47531000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	2,329.72	257.76	275.00	384.73	42.38	3,289.59	3,289.59	1	33,845.54		
284	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47531000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	(3,345.40)	6,031.18	1,300.08	274.99	3,445.37	487.68	8,193.90	11,539.30	4	2,048.48		
285	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47531100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	1,017.40	10.80	8.59	311.23	70.41	1,418.43	1,418.43	1	1,418.43		
286	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47953000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(103.55)	523.50	51.40	62.71	191.20	126.45	851.71	956.26	1	851.71		
287	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47953000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(887.15)	4,485.21	440.36	537.29	1,638.06	1,088.38	7,297.15	8,184.30	3	2,432.38		
288	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47953000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	1,829.31	184.59	-	490.27	209.65	2,713.82	2,713.82	2	1,590.20		
289	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47953000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	1,479.48	149.29	-	396.50	169.55	2,194.82	2,194.82	2	1,286.99		
290	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47953000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	(463.39)	2,684.50	295.78	-	602.33	1,155.48	4,274.70	4,738.09	2	2,137.35		
291	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47953000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(828.16)	2,526.21	376.38	100.00	1,517.50	1,870.71	5,562.64	6,390.80	2	2,781.32		
292	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47953000	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	(744.93)	1,404.65	189.60	-	1,059.96	913.00	2,822.28	3,567.21	3	940.76		
293	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	163354	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(735.79)	-	-	-	-	-	(735.79)	-	-	-	-	-
294	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	163354	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-	-
295	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	206201	201503	1012 Natural Gas Plant	Addition	Mar-15	3/24/2015	Mar-15	-	-	(688.27)	-	-	-	-	-	(688.27)	-	-	-	-	-
296	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	206201	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-	-
297	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	208205	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	-	-
298	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	212775	201501	1012 Natural Gas Plant	Addition	Jan-15	2/6/2015	Sep-14	-	-	-	705.41	703.03	-	424.42	-	1,832.86	1,832.86	7	261.84		
299	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	213113	201501	1012 Natural Gas Plant	Addition	Jan-15	2/6/2015	Aug-14	-	-	-	1,027.10	66.12	18.91	448.89	-	1,561.02	1,561.02	1	1,561.02		
300	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	215109	201501	1012 Natural Gas Plant	Addition	Jan-15	2/6/2015	Sep-14	-	-	-	520.92	-	-	218.52	-	739.44	739.44	4	184.86		
301	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	216121	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Dec-14	-	-	-	1,699.34	89.46	5.00	494.91	-	2,288.71	2,288.71	1	2,288.71		
302	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	217589	201504	1012 Natural Gas Plant	Addition	Apr-15	5/7/2015	Jan-15	-	-	-	2,767.91	114.14	25.00	740.07	-	3,647.12	3,647.12	1	3,647.12		
303	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	218491	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	(3,925.31)	-	-	-	-	-
304	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	218492	201506	1012 Natural Gas Plant	Addition	Jun-15	6/16/2015	Dec-14	-	-	(3,925.31)	-	-	-	-	-	(3,925.31)	-	-	-	-	-
305	WA	380-G-Services-Plastic	1) 1/																						

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month No.	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	BV Total Cost	Activity Quantity	Average Cost	
337	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47553100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	2,137.58	-	-	665.62	-	2,803.20	2,803.20	-	-	
338	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47586000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	(1,082.04)	19,732.96	3,016.77	102.11	5,356.23	-	27,126.03	28,208.07	13	2,086.62	
339	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47586000	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	480.84	-	482.31	-	-	963.15	963.15	14	68.80	
340	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47586000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	37,954.19	3,765.90	-	-	-	51,117.82	51,117.82	22	3,593.27	
341	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47586000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	32,660.65	3,763.68	75.00	-	-	45,632.55	45,632.55	18	2,535.14	
342	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47586000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(3,495.30)	27,056.26	3,744.01	210.00	-	9,071.09	36,586.06	40,081.36	34	1,076.06	
343	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47624000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	14,387.29	684.14	-	-	-	18,849.01	18,849.01	7	2,692.72	
344	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47624000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	(643.93)	1,353.78	751.62	77.00	-	2,005.95	2,649.88	4	501.49		
345	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47624000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(1,306.30)	8,160.65	1,493.33	-	-	2,885.46	11,233.14	12,539.44	10	1,123.31	
346	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47624000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	26,759.41	1,317.62	267.30	-	-	5,113.68	33,458.01	33,458.01	12	4,886.36
347	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47624000	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	-	-	78.62	-	-	78.62	78.62	1	78.62	
348	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47780000	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	-	136.74	-	-	-	170.95	170.95	2	85.48	
349	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47780000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(1,705.57)	6,793.96	525.12	453.07	-	8,011.40	9,716.97	2	4,005.70		
350	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47780000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(247.80)	17,849.15	2,426.77	200.00	-	6,253.60	26,481.72	26,729.52	23	1,151.38	
351	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47780000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	(1,122.48)	5,086.44	567.76	50.00	-	6,009.08	7,131.56	3	2,003.03		
352	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47780000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	19,320.37	2,446.64	-	-	-	25,805.87	25,805.87	17	2,018.35	
353	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47810000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	1,436.66	954.88	-	-	-	3,048.38	3,048.38	8	381.05	
354	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47810000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	5,913.58	20.32	-	-	-	7,777.02	7,777.02	1	12,539.12	
355	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	163360	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
356	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	218647	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
357	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	219968	201508	1012 Natural Gas Plant	Addition	Aug-15	9/8/2015	Mar-15	-	-	-	2,198.92	780.51	-	-	798.42	211.34	3,989.19	3,989.19	1	3,989.19
358	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	224219	201510	1012 Natural Gas Plant	Addition	Oct-15	11/6/2015	Jun-15	-	-	-	1,828.26	831.13	-	-	1,396.89	1,408.09	5,464.37	1	5,464.37	
359	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	225522	201511	1012 Natural Gas Plant	Addition	Nov-15	12/4/2015	Aug-15	-	-	-	779.87	106.97	-	-	-	282.12	1,532.96	1,532.96	1	1,532.96
360	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47151000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	2,949.27	1,904.62	-	-	1,525.37	858.34	7,237.60	6	1,206.27	
361	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47151000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(126.00)	1,905.83	2,098.90	-	-	1,243.82	303.52	5,426.07	5,552.07	4	1,356.52
362	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47151000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	1,510.36	882.59	-	-	680.04	708.38	3,781.37	7	540.20	
363	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47151000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	3,296.30	1,341.78	-	-	1,220.58	921.50	6,780.16	6,780.16	11	848.41
364	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47920000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	(3,441.37)	7,004.35	3,598.58	-	-	2,500.29	1,151.00	10,812.85	14,254.22	10	1,081.29
365	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47920000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	5,405.87	1,618.74	180.00	-	-	1,541.03	1,731.00	10,476.64	9	6,628.42
366	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47920000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(1,361.37)	7,837.01	2,863.53	-	-	3,492.18	1,493.28	14,324.63	15,686.00	8	1,790.58
367	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47920000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(2,596.87)	12,625.35	4,433.76	75.00	-	5,717.18	1,959.70	22,214.12	24,810.99	17	1,306.71
368	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	163361	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
369	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	218659	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
370	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	218664	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
371	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	218670	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
372	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	229339	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
373	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	229349	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
374	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	47585000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(545.88)	821.86	40.65	-	-	244.33	103.94	664.90	1,210.78	1	664.90
375	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	47585000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	280.23	-	-	-	-	56.83	337.06	337.06	-	-
376	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	47729000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
377	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	47931000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(2,324.37)	1,285.02	129.27	430.00	-	526.14	258.36	304.42	2,628.79	1	304.42
378	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	47931000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	1,945.65	155.21	-	-	356.91	251.50	2,709.27	2,709.27	1	7,678.98
379	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	47931000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(72.46)	852.04	136.75	-	-	292.77	5.22	1,214.32	1,286.78	3	404.77
380	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	163358	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
381	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	163358	201503	1012 Natural Gas Plant	Addition	Mar-15	3/24/2015	Mar-15	-	-	(71.07)	-	-	-	-	-	-	(71.07)	-	-	
382	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	163362	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(1,023.20)	-	-	-	-	-	-	(1,023.20)	-	-	
383	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	163362	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
384	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	163362	201503	1012 Natural Gas Plant	Addition	Mar-15	3/24/2015	Mar-15	-	-	(2,550.21)	-	-	-	-	-	-	(2,550.21)	-	-	
385	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	208219	201503	1012 Natural Gas Plant	Addition	Mar-15	3/24/2015	Mar-15	-	-	(317.69)	-	-	-	-	-	-	(317.69)	-	-	
386	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	208219	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
387	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	216918	201501	1012 Natural Gas Plant	Addition	Jan-15	2/6/2015	Oct-14	-	-	-	3,182.39	218.46	367.16	-	1,828.81	371.42	5,968.24	5,968.24	2	2,984.12
388	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	216918	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Oct-14	-	-	-	-	-	-	-	-	81.13	81.13	-	-	
389	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	216918	201503	1012 Natural Gas Plant	Addition	Mar-15	3/24/2015	Oct-14	-	-	-	324.26	-	-	-	-	-	324.26	324.26	-	-
390	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	218650	201512	1012 Natural Gas Plant	Addition																

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month No.	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	BV Total Cost	Activity Quantity	Average Cost
421	WA	380-G-Services-Plastc	1) 1/2in Plastic Service	Yakima District	47850000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	926.99	194.57	-	290.66	40.00	1,452.22	1,452.22	1	1,452.22
422	WA	380-G-Services-Plastc	1) 1/2in Plastic Service	Yakima District	47881000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/24/2015	Mar-15	-	-	-	163.76	-	-	40.98	40.00	204.74	204.74	1	204.74
423	WA	380-G-Services-Plastc	1) 1/2in Plastic Service	Yakima District	47881000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(253.84)	522.59	1,192.30	-	519.90	40.00	2,020.95	2,274.79	1	2,020.95
424	WA	380-G-Services-Plastc	1) 1/2in Plastic Service	Yakima District	47881000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	1,899.46	781.40	-	380.60	308.60	4,016.66	4,016.66	2	2,167.80
425	WA	380-G-Services-Plastc	1) 1/2in Plastic Service	Yakima District	47922000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	860.23	283.10	-	324.51	296.85	1,764.69	1,764.69	2	1,385.67
426	WA	380-G-Services-Plastc	1) 1/2in Plastic Service	Yakima District	47968000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	(261.19)	3,861.29	2,484.64	160.00	207.82	7,903.95	8,165.14	4	1,975.99
427	WA	380-G-Services-Plastc	1) 1/2in Plastic Service	Yakima District	47968000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(5,968.05)	10,445.72	3,101.67	836.78	3,785.50	743.94	12,945.56	18,913.61	10	1,294.56
428	WA	380-G-Services-Plastc	1) 1/2in Plastic Service	Yakima District	47968000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	15,773.69	4,460.75	2,681.47	5,536.17	7,686.06	36,138.14	36,138.14	27	4,738.81
429	WA	380-G-Services-Plastc	1) 1/2in Plastic Service	Yakima District	47968000	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	1,209.81	1,015.47	-	921.05	147.50	3,688.35	3,688.35	5	737.67
430	WA	380-G-Services-Plastc	1) 1/2in Plastic Service	Yakima District	47968000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(3,534.22)	13,428.95	3,748.89	934.85	5,993.36	2,655.76	23,227.59	26,761.81	10	2,322.76
431	WA	380-G-Services-Plastc	1) 1/2in Plastic Service	Yakima District	47988000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	1,151.07	268.78	-	316.11	348.30	2,084.23	2,084.23	3	2,533.29
432	WA	380-G-Services-Plastc	1) 1/2in Plastic Service	Yakima District	47988000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	371.00	178.10	-	208.03	121.48	878.61	878.61	1	878.61
433	WA	380-G-Services-Plastc	1) 1/2in Plastic Service	Yakima District	47988000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	459.85	-	-	192.90	-	652.75	652.75	1	652.75
434	WA	380-G-Services-Plastc	2) 2in Plastic Service	Aberdeen District	47031000	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	1,835.94	155.23	-	660.39	251.00	2,902.56	2,902.56	2	8,695.18
435	WA	380-G-Services-Plastc	2) 2in Plastic Service	Aberdeen District	47031000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	353.05	-	-	88.34	-	441.39	441.39	1	580.61
436	WA	380-G-Services-Plastc	2) 2in Plastic Service	Aberdeen District	47234100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	4,430.23	-	-	1,108.58	-	5,538.81	5,538.81	1	5,538.81
437	WA	380-G-Services-Plastc	2) 2in Plastic Service	Aberdeen District	47373100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	420.47	554.90	-	278.42	67.00	1,320.79	1,320.79	1	1,320.79
438	WA	380-G-Services-Plastc	2) 2in Plastic Service	Aberdeen District	47578100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(1,047.08)	4,817.67	142.77	102.00	1,273.56	-	5,288.92	6,336.00	2	1,068.90
439	WA	380-G-Services-Plastc	2) 2in Plastic Service	Aberdeen District	47785100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	170.37	-	-	42.63	-	213.00	213.00	2	5,288.92
440	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	207992	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Apr-15	-	-	-	377.85	69.28	17.50	115.98	-	580.61	580.61	1	580.61
441	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	207989	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Apr-15	-	-	-	377.85	45.87	-	116.19	40.62	580.53	580.53	1	580.53
442	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	209429	201501	1012 Natural Gas Plant	Addition	Jan-15	2/6/2015	Sep-14	-	-	-	3,189.80	586.65	30.63	1,054.06	154.89	5,016.03	5,016.03	1	5,016.03
443	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	210791	201502	1012 Natural Gas Plant	Addition	Feb-15	3/6/2015	Apr-14	-	-	-	303.21	-	-	75.88	-	379.09	379.09	1	379.09
444	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	211363	201502	1012 Natural Gas Plant	Addition	Feb-15	3/6/2015	May-14	-	-	-	2,276.93	219.16	56.00	709.05	345.22	3,606.36	3,606.36	1	3,606.36
445	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	215216	201502	1012 Natural Gas Plant	Addition	Feb-15	3/6/2015	Oct-14	-	-	-	0.46	1.35	0.06	0.70	0.25	2.82	2.82	1	2.82
446	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	216431	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Oct-14	-	-	-	826.20	1,398.29	23.33	1,366.10	82.47	3,696.39	3,696.39	1	3,696.39
447	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	218515	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Feb-15	-	-	-	1,218.94	142.06	28.00	369.24	86.64	1,844.88	1,844.88	1	1,844.88
448	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	218880	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jan-15	-	-	-	302.44	1,352.72	-	414.17	-	2,069.33	2,069.33	1	2,069.33
449	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	218883	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jan-15	-	-	-	71.34	123.35	-	48.71	-	243.40	243.40	1	243.40
450	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	219012	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jan-15	-	-	-	698.53	572.78	-	330.37	48.93	1,650.61	1,650.61	1	1,650.61
451	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	219014	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jan-15	-	-	-	491.41	-	-	122.96	-	614.37	614.37	1	614.37
452	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	219182	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Feb-15	-	-	-	2,782.63	73.80	65.85	811.99	322.69	4,056.96	4,056.96	1	4,056.96
453	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	219505	201507	1012 Natural Gas Plant	Addition	Jul-15	8/7/2015	Feb-15	-	-	-	345.11	-	-	86.36	-	431.47	431.47	1	431.47
454	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	219898	201511	1012 Natural Gas Plant	Addition	Nov-15	12/4/2015	Jul-15	-	-	-	1,070.81	132.67	-	365.71	137.44	1,706.63	1,706.63	1	1,706.63
455	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	220095	201507	1012 Natural Gas Plant	Addition	Jul-15	8/7/2015	Mar-15	-	-	-	29.56	-	-	7.40	-	36.96	36.96	1	36.96
456	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	220498	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Apr-15	-	-	-	1,396.26	136.38	17.50	387.90	-	1,938.04	1,938.04	1	1,938.04
457	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	221259	201511	1012 Natural Gas Plant	Addition	Nov-15	12/4/2015	May-15	-	-	-	4,946.45	761.04	98.00	1,579.32	487.52	7,872.33	7,872.33	1	7,872.33
458	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	222224	201511	1012 Natural Gas Plant	Addition	Nov-15	12/4/2015	May-15	-	-	-	381.82	205.75	21.00	156.91	18.53	784.01	784.01	1	784.01
459	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	223192	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Mar-15	-	-	-	1,624.21	151.77	-	570.00	38.66	2,384.64	2,384.64	1	2,384.64
460	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	223898	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Jun-15	-	-	-	245.67	72.82	-	84.14	-	402.63	402.63	1	402.63
461	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	225147	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Aug-15	-	-	-	570.67	131.13	-	227.45	28.63	957.88	957.88	1	957.88
462	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	47088100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(2,395.18)	11,769.04	7,829.02	260.00	4,978.91	39.30	22,481.09	24,876.27	6	3,746.85
463	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	47088100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(973.92)	19,923.96	1,255.55	270.00	6,155.76	116.24	26,747.59	27,721.51	7	3,841.08
464	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	47088100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	14,182.07	3,333.52	-	4,443.69	242.85	22,202.13	22,202.13	2	11,071.07
465	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	47088100	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	3,463.25	415.26	-	1,014.48	175.69	5,068.68	5,068.68	3	1,689.56
466	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	47088100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	27,009.20	10,076.36	100.00	7,644.94	242.39	45,072.89	45,072.89	28	3,550.27
467	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	47099100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	1,619.39	1,619.39	75.00	3,256.45	356.42	18,292.96	18,292.96	10	2,144.27
468	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	47099100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	5,811.27	494.16	-	2,593.70	-	8,899.13	8,899.13	5	1,779.83
469	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	47260100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	101.20	-	-	28.46	-	129.66	129.66	1	129.66
470	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	47260100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(1,712.07)	201.57	-	62.76	-	(1,447.74)	264.33	1	(1,447.74)	
471	WA	380-G-Services-Plastc	2) 2in Plastic Service	Bellingham District	47260100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	898.46	631.63	-	398.91	306.76	2,235.76	2,235.76	3	1,032.05
472	WA	380																					

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month No.	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	BV Total Cost	Activity Quantity	Average Cost
505	WA	380-G-Services-Plastic	2) 1in Plastic Service	Bremerton District	47715100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	1,608.76	173.85	-	446.06	-	2,228.67	2,228.67	1	2,228.67
506	WA	380-G-Services-Plastic	2) 1in Plastic Service	Bremerton District	47715100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	1,231.03	88.42	-	109.85	-	1,429.30	1,429.30	1	2,998.68
507	WA	380-G-Services-Plastic	2) 1in Plastic Service	Bremerton District	47791100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	3,869.72	852.09	230.00	-	-	6,456.61	6,456.61	5	1,291.82
508	WA	380-G-Services-Plastic	2) 1in Plastic Service	Bremerton District	47791100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	11,374.44	-	-	-	3,011.94	15,048.64	15,048.64	1	15,048.64
509	WA	380-G-Services-Plastic	2) 1in Plastic Service	Bremerton District	47791100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	1,239.18	186.17	-	-	-	1,622.94	1,622.94	1	3,795.70
510	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47116100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	1,550.19	-	-	809.59	379.80	2,739.58	2,739.58	1	2,739.58
511	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47288100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	(266.26)	2,270.34	515.12	-	369.71	353.00	3,241.91	3,508.17	-	-
512	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47491100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	(1,281.87)	4,346.25	2,475.41	-	1,349.03	-	6,888.82	8,170.69	10	688.88
513	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47491100	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	13,784.61	-	-	3,807.28	-	17,591.89	17,591.89	8	2,198.99
514	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47491100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(586.60)	12,432.89	1,804.60	-	3,562.65	-	17,213.54	17,800.14	11	1,564.87
515	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47491100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	12,618.52	2,767.92	-	4,738.44	740.50	20,865.38	20,865.38	12	1,738.78
516	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47491100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	26,349.39	1,609.98	-	4,483.27	-	32,442.64	32,442.64	17	2,129.89
517	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47693100	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	2,366.56	-	-	659.47	-	3,026.03	3,026.03	2	1,513.02
518	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47693100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	7,571.71	1,578.52	-	2,222.37	-	11,372.60	11,372.60	10	1,137.26
519	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47693100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	21,961.42	1,864.16	-	3,866.97	-	27,692.55	27,692.55	20	1,619.64
520	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47693100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	13,493.28	2,189.68	4.98	4,727.18	1,238.80	21,653.92	21,653.92	6	3,608.99
521	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47693100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(1,681.36)	3,699.85	1,653.20	-	1,339.50	-	5,011.19	6,692.55	9	556.80
522	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47744100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	(1,988.72)	5,809.18	3,759.22	-	2,015.65	414.50	10,009.83	11,998.55	21	476.66
523	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47744100	201506	1012 Natural Gas Plant	Addition	Jun-15	4/7/2015	Mar-15	-	-	(2,217.72)	8,517.02	-	-	2,613.58	-	8,912.88	11,130.60	15	594.19
524	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47744100	201509	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(2,668.25)	52,121.23	5,219.59	-	14,350.14	7.00	69,029.71	71,697.96	31	2,226.76
525	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47744100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(708.07)	46,237.97	5,377.85	-	15,290.00	771.00	66,968.75	67,676.82	24	2,790.36
526	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47744100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	35,551.75	2,309.40	-	8,432.87	-	46,294.02	46,294.02	19	2,535.46
527	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47933100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	13,876.74	1,843.66	-	3,344.72	-	19,065.12	19,065.12	15	1,271.01
528	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47933100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	3,300.60	1,307.07	-	823.62	42.00	5,473.29	5,473.29	7	781.90
529	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47933100	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	1,183.75	-	-	636.08	-	1,819.83	1,819.83	5	363.97
530	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47933100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	8,257.90	2,142.59	-	2,698.85	385.00	13,484.34	13,484.34	13	1,037.26
531	WA	380-G-Services-Plastic	2) 1in Plastic Service	Kennewick District	47933100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	2,537.00	1,472.70	-	1,190.49	-	5,200.19	5,200.19	4	1,300.05
532	WA	380-G-Services-Plastic	2) 1in Plastic Service	Longview District	213338	201502	1012 Natural Gas Plant	Addition	Feb-15	3/6/2015	Oct-14	52.19	19.22	(32.75)	31,950.88	2,531.77	186.78	12,012.97	78.60	46,799.66	46,761.00	11	4,254.51
533	WA	380-G-Services-Plastic	2) 1in Plastic Service	Longview District	213338	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Oct-14	-	-	-	-	-	-	5.58	1.40	6.98	6.98	-	-
534	WA	380-G-Services-Plastic	2) 1in Plastic Service	Longview District	213338	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Oct-14	-	-	-	-	-	-	-	-	-	-	-	-
535	WA	380-G-Services-Plastic	2) 1in Plastic Service	Longview District	47131100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	1,107.81	122.53	-	350.35	169.80	1,750.49	1,750.49	-	-
536	WA	380-G-Services-Plastic	2) 1in Plastic Service	Longview District	47482100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	15.59	-	3.90	-	19.49	19.49	-	-
537	WA	380-G-Services-Plastic	2) 1in Plastic Service	Longview District	47953100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	274.92	7.79	-	360.03	-	642.74	642.74	1	642.74
538	WA	380-G-Services-Plastic	2) 1in Plastic Service	Longview District	47953100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(171.10)	4,724.43	468.53	100.00	1,419.11	1,534.34	8,075.31	8,246.41	1	8,075.31
539	WA	380-G-Services-Plastic	2) 1in Plastic Service	Longview District	47953100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	7,853.59	208.84	-	2,517.84	1,352.86	11,933.13	11,933.13	1	11,933.13
540	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	224140	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Aug-15	-	-	-	5,359.95	184.15	225.72	1,782.86	-	7,552.68	7,552.68	1	7,552.68
541	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	224354	201511	1012 Natural Gas Plant	Addition	Nov-15	12/4/2015	Jul-15	-	-	-	1,869.38	41.25	-	510.53	-	2,421.16	2,421.16	1	2,421.16
542	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	224355	201511	1012 Natural Gas Plant	Addition	Nov-15	12/4/2015	Jul-15	-	-	-	1,307.41	75.78	-	406.68	-	1,789.87	1,789.87	1	1,789.87
543	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	47039100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(1,101.88)	9,255.76	583.88	-	2,462.16	-	11,199.92	12,301.80	7	1,599.99
544	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	47039100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	8,738.00	612.63	-	2,312.48	-	11,663.11	11,663.11	4	2,915.78
545	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	47039100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(1,982.52)	1,844.50	272.61	-	538.73	-	673.32	2,655.84	4	168.33
546	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	47039100	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	1,353.71	159.69	20.00	411.02	-	1,944.42	1,944.42	1	1,944.42
547	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	47039100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	28,701.21	692.82	-	4,819.79	-	34,213.82	34,213.82	4	16,308.05
548	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	47051100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(55.52)	9,672.11	235.43	-	2,479.16	-	12,331.18	12,386.70	3	4,110.39
549	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	47051100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	1,632.00	-	-	408.37	-	2,040.37	2,040.37	-	-
550	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	47051100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	2,944.12	170.83	-	461.32	-	3,576.27	3,576.27	2	2,593.62
551	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	47117100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	(850.57)	8,764.50	747.68	102.11	1,137.72	-	9,901.44	10,752.01	3	3,300.48
552	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	47117100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	100.08	100.08	231.57	82.98	-	414.63	414.63	1	414.63
553	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	47117100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	1,902.01	178.53	-	520.62	-	2,601.16	2,601.16	1	2,601.16
554	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	47125000	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	(957.57)	318.49	-	99.18	-	(539.90)	417.67	1	(539.90)	
555	WA	380-G-Services-Plastic	2) 1in Plastic Service	Mount Vernon District	47125100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	(2,696.83)	789.44	88.02	-	219.57	-	(1,599.80)	1,097.03	1	(1,599.80)

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month No.	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	BV Total Cost	Activity Quantity	Average Cost	
589	WA	380-G-Services-Plastic	2) 1in Plastic Service	Wenatchee District	47669100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	869.23	76.01	-	120.59	503.20	1,569.03	1,569.03	1	2,689.88	
590	WA	380-G-Services-Plastic	2) 1in Plastic Service	Wenatchee District	47729100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
591	WA	380-G-Services-Plastic	2) 1in Plastic Service	Wenatchee District	47729100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	-	-	-	-	-	-	-	-	-	
592	WA	380-G-Services-Plastic	2) 1in Plastic Service	Wenatchee District	47931100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	9,276.76	355.75	80.00	1,053.07	1,492.33	12,257.91	12,257.91	1	15,337.55	
593	WA	380-G-Services-Plastic	2) 1in Plastic Service	Wenatchee District	47931100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	2,713.32	229.90	430.00	1,019.53	319.96	4,712.71	4,712.71	2	2,356.36	
594	WA	380-G-Services-Plastic	2) 1in Plastic Service	Wenatchee District	47931100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	471.67	-	-	458.38	135.00	1,065.05	1,065.05	1	1,065.05	
595	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	222253	201508	1012 Natural Gas Plant	Addition	Aug-15	9/8/2015	May-15	-	-	-	3,985.77	172.35	-	1,138.19	390.49	5,686.80	5,686.80	1	5,686.80	
596	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	224662	201510	1012 Natural Gas Plant	Addition	Oct-15	11/6/2015	Jul-15	-	-	-	-	115.87	-	29.00	-	144.87	144.87	1	144.87	
597	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47324100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	0.84	0.22	-	(1.50)	-	(0.44)	(0.44)	-	-	
598	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47324100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	583.66	152.32	-	(1,055.52)	-	(319.54)	(319.54)	1	(319.54)	
599	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47324100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	-	171.61	-	42.95	-	214.56	214.56	1	214.56	
600	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47324100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	(331.97)	-	-	-	-	(331.97)	-	-	-	
601	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47720100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
602	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47781100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	1,026.79	168.54	-	339.14	159.98	1,694.45	1,694.45	1	1,694.45	
603	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47781100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	1,860.50	594.57	-	382.76	306.12	3,143.95	3,143.95	2	5,471.76	
604	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47781100	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	420.63	171.24	-	206.61	238.80	1,032.28	1,032.28	1	1,032.28	
605	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47823100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	6,413.19	1,406.90	-	2,242.92	3,283.76	13,346.77	13,346.77	4	3,366.69	
606	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47823100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	3,831.96	399.28	-	833.96	2,052.50	7,111.70	7,111.70	2	4,060.63	
607	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47823100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	(489.54)	568.30	-	914.10	691.82	1,937.10	2,426.64	1	1,937.10	
608	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47850100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	913.43	169.84	-	472.20	425.20	1,980.67	1,980.67	1	1,980.67	
609	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47850100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
610	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47881100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	57.52	-	-	17.91	-	75.43	75.43	-	-	
611	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47881100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	(465.89)	978.60	-	488.24	496.50	1,652.74	2,118.63	1	1,652.74	
612	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47881100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	-	262.46	-	65.67	-	328.13	328.13	-	-	
613	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47881100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	(588.11)	791.00	-	246.31	-	449.20	1,037.31	-	-	
614	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47922100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
615	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47968100	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	(1,002.00)	8,280.23	1,737.25	220.00	2,426.79	1,201.20	12,863.47	13,865.47	5	2,572.69
616	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47968100	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	2,981.94	129.06	219.94	1,291.00	87.85	4,709.79	4,709.79	1	4,709.79	
617	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47968100	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	(1,101.24)	8,587.85	3,329.69	812.27	938.29	15,987.03	17,088.27	5	3,197.41	
618	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47968100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	(1,787.08)	7,759.09	5,401.33	715.69	1,554.14	18,173.01	19,960.69	6	3,028.84	
619	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47968100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	17,642.09	3,971.39	1,593.90	5,071.05	4,868.90	33,147.33	33,147.33	12	4,143.92	
620	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47988100	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	144.72	-	-	45.06	-	189.78	189.78	-	-	
621	WA	380-G-Services-Plastic	2) 1in Plastic Service	Yakima District	47988100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	1,974.15	373.75	-	1,086.86	1,142.46	4,577.22	4,577.22	3	1,525.74	
622	WA	380-G-Services-Plastic	3) 2in Plastic Service	Aberdeen District	47031200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
623	WA	380-G-Services-Plastic	3) 2in Plastic Service	Aberdeen District	47578200	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	1,506.46	526.09	-	536.73	112.40	2,681.68	2,681.68	1	2,681.68	
624	WA	380-G-Services-Plastic	3) 2in Plastic Service	Aberdeen District	47785200	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	11,826.35	266.79	210.00	3,094.94	-	15,398.08	15,398.08	1	15,398.08	
625	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	218751	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Feb-15	-	-	-	4,641.52	793.69	-	74.44	1,378.68	6,888.33	6,888.33	1	6,888.33	
626	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47088200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	168.96	43.96	-	137.25	57.33	407.50	407.50	1	407.50	
627	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47088200	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	2,041.51	1,681.20	35.00	964.91	98.39	4,821.01	4,821.01	1	4,821.01	
628	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47088200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	473.47	123.21	-	384.63	160.67	1,141.98	1,141.98	-	-	
629	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47088200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	4,966.13	599.93	35.00	617.53	-	6,218.59	6,218.59	1	15,207.10	
630	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47099200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	3,855.01	104.52	-	1,660.93	-	5,620.46	5,620.46	1	5,620.46	
631	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47260200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
632	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47279200	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	2,251.75	16.31	100.00	717.81	500.55	3,586.42	3,586.42	-	-	
633	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47279200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-	
634	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47540200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	460.83	(6.23)	-	(2.61)	-	451.99	451.99	-	-	
635	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47540200	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	-	558.93	-	255.17	-	814.10	814.10	1	814.10	
636	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47540200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	659.77	71.01	35.00	238.98	171.94	1,176.70	1,176.70	1	3,914.74	
637	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bellingham District	47822200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	873.36	-	-	356.86	552.78	1,783.00	1,783.00	-	-	
638	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	220294	201507	1012 Natural Gas Plant	Addition	Jul-15	8/7/2015	Mar-15	-	-	-	3,520.03	415.72	137.54	1,137.97	474.36	5,685.62	5,685.62	1	5,685.62	
639	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	222295	201508	1012 Natural Gas Plant	Addition	Aug-15	9/8/2015	May-15	-	-	-	433.17	459.71	-	237.83	57.57	1,188.28	1,188.28	4	297.07	
640	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	222296	201508	1012 Natural Gas Plant	Addition	Aug-15	9/8/2015	May-15	-	-	-	1,656.47	399.63	-	544.84	121.27	2,722.21	2,722.21	4	680.55	
641	WA	380-G-Services-Plastic	3) 2in Plastic Service	Bremerton District	222297	201508	1012 Natural Gas Plant	Addition	Aug-15	9/8/2015	May-15	-	-	-	1,160.19	88.86	-	349.22	146.55	1,744.82	1,744.82	4	436.21	

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month No.	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	BV Total Cost	Activity Quantity	Average Cost
673	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47051200	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	761.06	411.69	-	293.46	-	1,466.21	1,466.21	1	1,466.21
674	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47051200	201509	1012 Natural Gas Plant	Addition	Jun-15	10/7/2015	Sep-15	-	-	-	5,364.28	1,541.47	339.75	2,237.16	-	9,482.66	9,482.66	2	4,741.33
675	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47051200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	6,462.57	-	-	2,012.38	-	8,474.95	8,474.95	-	-
676	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47051200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	12,915.71	738.05	-	5,498.75	-	19,152.51	19,152.51	1	19,152.51
677	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47117200	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	9,568.79	555.11	-	2,533.31	-	12,657.21	12,657.21	1	12,657.21
678	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47117200	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	9,427.84	753.08	-	2,547.57	-	12,728.49	12,728.49	1	12,728.49
679	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47117200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
680	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47125100	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	-	-	-	-	-	-	-	-	-
681	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47512200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	3,797.50	-	-	1,592.97	-	5,390.47	5,390.47	2	2,695.24
682	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47512200	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	2,382.01	553.73	-	734.61	-	3,670.35	3,670.35	1	3,670.35
683	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47553200	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	-	440.75	-	137.25	-	578.00	578.00	2	289.00
684	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47553200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	2,391.71	-	-	744.75	-	3,136.46	3,136.46	-	-
685	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47586200	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	4,614.51	875.08	-	1,373.66	-	6,863.25	6,863.25	2	3,431.63
686	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47586200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	1,185.04	-	924.10	514.39	-	2,623.53	2,623.53	-	-
687	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47586200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	8,039.89	346.53	-	2,098.55	-	10,484.97	10,484.97	1	10,484.97
688	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47624200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	2,587.06	-	-	647.36	-	3,234.42	3,234.42	-	-
689	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47780200	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	1,997.05	160.05	-	671.70	-	2,828.80	2,828.80	1	2,828.80
690	WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47780200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
691	WA	380-G-Services-Plastic	3) 2in Plastic Service	Walla Walla District	47151200	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	959.11	-	-	323.72	-	1,282.83	1,282.83	-	-
692	WA	380-G-Services-Plastic	3) 2in Plastic Service	Walla Walla District	47151200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	959.11	-	-	290.79	197.00	1,452.90	1,452.90	1	1,452.90
693	WA	380-G-Services-Plastic	3) 2in Plastic Service	Walla Walla District	47920200	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	366.66	-	-	91.75	-	458.41	458.41	-	-
694	WA	380-G-Services-Plastic	3) 2in Plastic Service	Walla Walla District	47920200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	2,554.01	1,798.09	-	960.96	483.00	5,796.06	5,796.06	1	5,796.06
695	WA	380-G-Services-Plastic	3) 2in Plastic Service	Walla Walla District	47920200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	224.21	-	-	57.51	5.60	287.32	287.32	1	287.32
696	WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47204200	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	790.03	341.80	250.00	382.91	148.39	1,913.13	1,913.13	1	1,913.13
697	WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47204200	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	378.04	-	-	156.28	123.84	658.16	658.16	1	658.16
698	WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47585200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	1,685.47	838.47	300.00	671.60	187.50	3,683.04	3,683.04	1	3,683.04
699	WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47692000	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	1,807.64	551.64	-	789.03	764.24	3,912.55	3,912.55	1	3,912.55
700	WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47692000	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	1,066.13	29.70	-	429.34	649.66	2,174.83	2,174.83	1	2,174.83
701	WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47931200	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	7,051.63	1,348.88	580.00	2,423.03	702.69	12,106.23	12,106.23	1	12,106.23
702	WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47931200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	10,237.63	1,236.56	530.00	2,629.99	1,255.52	15,889.70	15,889.70	1	22,989.94
703	WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47931200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	-	22.29	-	9.35	-	31.64	31.64	-	-
704	WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47934200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	4,544.44	1,087.37	-	821.80	643.22	7,096.83	7,096.83	1	7,096.83
705	WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47934200	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	-	-	-	748.40	-	748.40	748.40	-	-
706	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	221995	201510	1012 Natural Gas Plant	Addition	Oct-15	11/6/2015	Jun-15	-	-	-	4,507.12	912.57	-	1,505.36	513.89	7,438.94	7,438.94	1	7,438.94
707	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	224009	201510	1012 Natural Gas Plant	Addition	Oct-15	11/6/2015	Jul-15	-	-	-	1,965.09	484.96	-	714.65	205.58	3,370.28	3,370.28	1	3,370.28
708	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47324200	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	668.85	310.52	-	432.62	749.50	2,161.49	2,161.49	1	2,161.49
709	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47324200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
710	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47324200	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	-	-	-	-	-	-	-	-	-
711	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47325200	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	363.82	280.36	-	200.59	-	844.77	844.77	1	844.77
712	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47325200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	(8,628.83)	2,698.35	636.07	1,149.28	1,258.50	(2,886.63)	5,742.20	1	(2,886.63)
713	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47592200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	-	-	-	(32.34)	-	-	-	-	-
714	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47592200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
715	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47720200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
716	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47781200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
717	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47781200	201503	1012 Natural Gas Plant	Addition	Mar-15	4/7/2015	Mar-15	-	-	-	1,400.10	-	-	350.34	-	1,750.44	1,750.44	1	1,750.44
718	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47823200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	1,249.53	389.77	-	551.95	566.50	2,757.75	2,757.75	1	2,757.75
719	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47823200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	3,355.13	-	-	1,169.44	2,671.54	7,196.11	7,196.11	3	4,482.61
720	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47850200	201506	1012 Natural Gas Plant	Addition	Jun-15	7/8/2015	Jun-15	-	-	-	337.06	716.86	-	263.73	-	1,317.65	1,317.65	1	1,317.65
721	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47850200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	258.31	-	-	10.51	43.20	312.02	312.02	1	312.02
722	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47850200	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	1,126.86	-	-	387.22	420.60	1,934.68	1,934.68	-	-
723	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47881200	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Dec-15	-	-	-	149.88	-	-	19.60	85.50	254.98	254.98	-	-
724	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47881200	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-15	-	-	-	1,728.30	415.53	-	631.27	378.90	3,154.00	3,154.00	1	3,154.00
725	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47881200	201503	1012 Natural Gas Plant	Addition	Mar-15	3/23/2015	Mar-15	-	-	-	1,500.03	1,087.88	-	706.94	237.24	3,532.09	3,532.09	1	3,532.09
726	WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47922200	201509	1012 Natural Gas Plant	Addition	Sep-15	10/7/2015	Sep-												

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month No.	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	BV Total Cost	Activity Quantity	Average Cost
757	WA	380-G-Services-Steel	2) 3/4in PWX Service	Yakima District	225692	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	Sep-15	-	-	-	363.87	975.21	-	506.42	287.26	2,132.76	2,132.76	1	2,132.76
758	WA	380-G-Services-Steel	4) 2in PWX Service	Kennewick District	208908	201512	1012 Natural Gas Plant	Addition	Dec-15	1/8/2016	May-14	-	-	-	-	-	-	-	-	-	-	-	-
759	WA	380-G-Services-Steel	4) 2in PWX Service	Yakima District	216867	201502	1012 Natural Gas Plant	Addition	Feb-15	3/6/2015	Nov-14	-	-	-	1,075.90	385.61	-	641.76	68.40	2,171.67	2,171.67	1	2,171.67

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month Number	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	BV Total Costs	Activity Quantity	Average Cost
1	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	163357	201601	1012 Natural Gas Plant	Addition	Jan-16	1/20/2016	Dec-14	-	-	20,255.38	-	-	-	-	-	20,255.38	-	-	-
2	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	225994	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Oct-15	-	-	-	8,212.82	196.84	88.23	967.09	-	9,464.98	9,464.98	1	9,464.98
3	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	225994	201605	1012 Natural Gas Plant	Addition	May-16	6/7/2016	Oct-15	-	-	-	377.09	-	-	76.42	-	453.51	453.51	1	453.51
4	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	226670	201607	1012 Natural Gas Plant	Addition	Jul-16	8/5/2016	Dec-15	-	-	-	1,408.75	75.91	-	174.72	-	1,739.38	1,739.38	4	434.85
5	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	226672	201607	1012 Natural Gas Plant	Addition	Jul-16	8/5/2016	Nov-15	-	-	-	1,763.63	77.77	-	-	-	2,047.49	2,047.49	4	511.87
6	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	226675	201607	1012 Natural Gas Plant	Addition	Jul-16	8/5/2016	Nov-15	-	-	-	386.48	81.03	-	71.58	193.65	732.74	732.74	5	146.55
7	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	226677	201607	1012 Natural Gas Plant	Addition	Jul-16	8/5/2016	Dec-15	-	-	-	1,215.44	71.48	-	143.42	-	1,430.34	1,430.34	4	357.59
8	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	228130	201607	1012 Natural Gas Plant	Addition	Jul-16	8/5/2016	Nov-15	-	-	-	5,690.63	20.46	-	645.37	-	6,356.46	6,356.46	2	3,178.23
9	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47031000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	(2,287.13)	3,011.62	144.59	24.70	656.62	59.06	1,609.46	3,896.59	2	804.73
10	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47031000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	139.44	-	22.63	-	162.07	162.07	2	81.04
11	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47031000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	(2,914.03)	7,295.54	714.03	-	1,480.61	720.35	7,296.50	10,210.53	2	3,648.25
12	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47234000	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jan-16	-	-	-	931.89	-	-	-	-	931.89	-	-	-
13	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47234000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	(1,329.47)	1,032.65	145.19	-	233.03	348.72	430.12	1,759.59	1	430.12
14	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47373000	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jan-16	-	-	-	8,398.72	-	-	-	-	8,398.72	-	-	-
15	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47373000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	743.68	157.61	-	252.45	344.37	1,498.11	1,498.11	1	1,498.11
16	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47373000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	754.00	160.03	208.32	184.09	246.00	1,552.44	1,552.44	1	1,552.44
17	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47373000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	-	53.54	8.69	-	62.23	62.23	1	62.23
18	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47578000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	-	-	131.61	-	131.61	131.61	2	65.81
19	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Aberdeen District	47578000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	(1,745.01)	3,678.04	632.84	153.00	615.82	902.29	4,236.98	5,981.99	2	2,118.49
20	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	163353	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	-	-	-	-	(594.00)	-	-	-	
21	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	221741	201601	1012 Natural Gas Plant	Addition	Jan-16	2/5/2016	Jun-15	-	-	-	318.94	-	-	64.63	-	383.57	383.57	-	-
22	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	221747	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jun-15	-	-	-	215.43	138.91	-	97.17	-	451.51	451.51	1	451.51
23	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	221748	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jun-15	-	-	-	516.51	137.17	-	171.96	-	825.64	825.64	1	825.64
24	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	221749	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jun-15	-	-	-	904.84	138.08	-	307.79	137.37	1,484.08	1,484.08	1	1,484.08
25	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	221750	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jun-15	-	-	-	1,415.31	96.55	-	326.38	43.03	1,881.27	1,881.27	1	1,881.27
26	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	223125	201607	1012 Natural Gas Plant	Addition	Jul-16	8/5/2016	Jul-15	-	-	-	(0.01)	-	-	-	-	(0.01)	(0.01)	1	(0.01)
27	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	223140	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Oct-15	-	-	-	332.27	168.81	-	60.12	-	561.20	561.20	1	561.20
28	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	223141	201611	1012 Natural Gas Plant	Addition	Nov-16	11/18/2016	Apr-16	-	-	-	389.91	92.72	-	95.03	-	577.66	577.66	1	577.66
29	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	223142	201611	1012 Natural Gas Plant	Addition	Nov-16	11/18/2016	Apr-16	-	-	-	529.66	119.65	-	162.70	171.19	983.20	983.20	1	983.20
30	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	223143	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Oct-15	-	-	-	464	250.06	-	73.70	192.67	664.52	664.52	1	664.52
31	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	223563	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Jun-15	-	-	-	760.99	98.38	-	94.29	-	954.57	954.57	1	954.57
32	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	223564	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jun-15	-	-	-	1,141.35	114.89	-	391.19	-	1,647.43	1,647.43	1	1,647.43
33	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	223566	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jun-15	-	-	-	2,143.37	112.23	-	703.93	-	2,964.53	2,964.53	1	2,964.53
34	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	223567	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jun-15	-	-	-	1,712.03	124.88	-	572.00	-	2,408.91	2,408.91	1	2,408.91
35	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	225208	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Oct-15	-	-	-	537.76	120.53	28.00	186.21	-	872.50	872.50	1	872.50
36	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	225707	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Mar-16	-	-	-	435.86	146.06	17.30	137.82	71.24	808.48	808.48	1	808.48
37	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	226371	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Oct-15	-	-	-	561.65	157.90	23.33	195.80	-	938.18	938.18	1	938.18
38	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	226723	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Sep-15	-	-	-	1,889.83	94.93	26.25	283.63	17.37	2,312.01	2,312.01	1	2,312.01
39	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	226879	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Oct-15	-	-	-	586.60	100.15	26.25	208.19	28.95	950.14	950.14	1	950.14
40	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	227162	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jul-15	-	-	-	110.05	-	-	34.27	-	144.32	144.32	1	144.32
41	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	227299	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Oct-15	-	-	-	-	90.78	-	7.56	-	98.34	98.34	1	98.34
42	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	227503	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Oct-15	-	-	-	1,376.76	195.36	29.94	301.71	47.30	1,951.07	1,951.07	1	1,951.07
43	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	228306	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Nov-15	-	-	-	390.00	160.79	23.33	47.80	-	621.92	621.92	1	621.92
44	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	228349	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Nov-15	-	-	-	309.23	81.79	-	42.42	118.50	551.94	551.94	1	551.94
45	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	228497	201608	1012 Natural Gas Plant	Addition	Aug-16	8/29/2016	Mar-16	-	-	-	1,030.51	154.50	30.63	294.26	254.41	1,764.31	1,764.31	1	1,764.31
46	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	228503	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Dec-15	-	-	-	1,855.28	165.62	30.00	281.67	48.86	2,381.43	2,381.43	1	2,381.43
47	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	229735	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Feb-16	-	-	-	425.41	74.92	21.00	109.33	18.15	648.81	648.81	1	648.81

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month Number	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transporation & Equipment	Total Cost	BV Total Costs	Activity Quantity	Average Cost	
86	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47540000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	10,626.01	1,479.88	-	2,646.04	950.50	15,702.43	15,702.43	9	1,744.71	
87	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47540000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	15,593.44	2,603.74	-	2,428.90	153.50	20,779.58	20,779.58	22	944.53	
88	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47540000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	18,913.26	3,577.78	35.00	2,204.56	246.75	24,977.35	24,977.35	21	1,189.40	
89	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47540000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	256.11	-	35.00	1,962.48	-	2,253.59	2,253.59	12	187.80	
90	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47611000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	(619.36)	3,238.75	-	778.22	-	3,998.84	4,618.20	6	795.77	
91	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47611000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	(246.31)	1,138.00	134.32	1,177.28	382.53	2,535.82	2,782.13	1	2,535.82	
92	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47822000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	405.82	166.54	35.00	256.85	660.00	1,524.21	1,524.21	1	1,524.21	
93	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47822000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	-	-	81.18	-	81.18	81.18	3	27.06	
94	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bellingham District	47822000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	2,030.33	698.62	-	381.78	66.50	3,177.23	3,177.23	3	1,059.08	
95	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	206204	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	(418.60)	-	-	-	-	(418.60)	-	-	-	
96	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	222579	201602	1012 Natural Gas Plant	Addition	Feb-16	3/7/2016	Oct-15	-	-	-	2,338.07	119.14	-	391.80	75.07	2,924.08	2,924.08	2	1,462.04	
97	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47087000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	188.00	-	-	38.10	-	226.10	226.10	-	-	
98	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47107000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	(1,605.42)	35,143.92	2,206.95	780.00	7,727.68	44,253.13	45,858.55	12	3,687.76	
99	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47107000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	(2,939.35)	45,747.21	2,529.54	10,018.54	57.94	56,513.88	59,453.23	20	2,825.69	
100	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47107000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	(2,714.38)	32,515.16	2,841.52	1,350.00	4,614.08	38,606.38	41,320.76	23	1,678.54	
101	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47107000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	3,145.24	145.88	320.00	1,975.99	-	5,587.11	5,587.11	8	698.39	
102	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47107000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	42,283.12	3,987.79	1,490.00	6,504.13	1,140.18	55,405.22	55,405.22	18	3,078.07	
103	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47139000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	820.69	191.51	(125.00)	165.20	-	980.40	980.40	1	980.40	
104	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47139000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	2,174.00	135.28	-	403.61	-	2,712.89	2,712.89	8	339.11	
105	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47139000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	-	-	626.98	-	626.98	626.98	1	626.98	
106	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47139000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	-	3,695.80	732.73	230.00	95.48	-	4,754.01	4,754.01	1	4,754.01
107	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47495000	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jan-16	-	-	-	1,393.75	-	-	-	-	1,393.75	-	-	-	
108	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47495000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	2,051.71	163.87	-	449.02	-	2,664.60	2,664.60	1	2,664.60	
109	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47551000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	(835.80)	5,159.44	389.40	(460.00)	1,031.33	5,284.37	6,120.17	3	1,761.46	
110	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47551000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	(1,077.72)	17,789.13	662.21	460.00	3,832.61	21,666.23	22,743.95	4	5,416.56	
111	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47551000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	(728.17)	6,748.11	393.18	460.00	587.82	7,460.94	8,189.11	2	3,730.47	
112	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47551000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	4,075.02	447.35	125.00	1,137.49	81.00	5,865.86	5,865.86	3	1,959.29	
113	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47551000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	-	-	239.91	-	239.91	239.91	1	239.91	
114	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47714000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	(628.02)	33,285.65	4,620.34	7,682.11	-	44,600.88	45,588.10	27	1,665.19	
115	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47714000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	(1,983.85)	43,960.41	5,263.14	350.00	10,106.96	57,994.16	59,978.01	42	1,380.81	
116	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47714000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	(314.90)	20,432.19	2,194.82	60.00	3,698.68	26,470.79	27,685.69	17	1,557.11	
117	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47714000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	17,887.10	2,373.49	290.00	2,147.11	789.77	23,487.47	23,487.47	12	1,957.29	
118	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47714000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	1,171.11	-	1,111.64	-	1,228.75	1,228.75	7	175.54	
119	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47715000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	(392.61)	2,868.75	937.70	-	905.12	659.75	4,978.71	5,371.32	1	4,978.71
120	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47715000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	(2,039.98)	21,486.19	1,106.46	430.00	4,665.81	25,648.48	27,688.46	10	2,564.85	
121	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47715000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	(1,424.60)	20,143.58	2,687.45	430.00	2,749.85	24,586.28	26,010.88	21	1,170.78	
122	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47715000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	-	10,254.11	1,443.96	-	2,640.76	-	14,338.83	14,338.83	14	1,024.20
123	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47715000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	387.90	115.61	-	142.10	105.00	650.61	650.61	1	650.61
124	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47791000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	-	6,942.56	1,027.08	-	1,615.15	-	9,584.79	9,584.79	6	1,597.47
125	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47791000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	(1,473.88)	5,326.51	837.16	-	1,249.13	5,938.92	7,412.80	6	982.82	
126	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47791000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	12,427.74	1,556.39	230.00	1,797.71	-	16,011.84	16,011.84	9	1,779.09	
127	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47791000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	2,435.91	603.85	-	1,153.08	-	4,192.84	4,192.84	13	323.53	
128	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47826000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	4,281.75	133.55	-	894.81	-	5,310.11	5,310.11	1	5,310.11	
129	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47826000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	3,022.64	231.86	230.00	-	-	3,484.50	3,484.50	1	3,484.50	
130	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Bremerton District	47826000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	-	-	553.79	-	553.79	553.79	-	-	
131	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	163359	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	(552.30)	-	-	-	-	(552.30)	-	-	-	
132	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	206205	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	(403.55)	-	-	-	-	(403.55)	-	-	-	
133	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47116000	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jan-16	-	-	-	-	-	-	75.00	18.77	-	93.77	-	-	
134	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47491000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	(1,261.94)	8,156.42	3,060.42	-	2,300.94	136.74	12,392.58	13,654.52	12	1,032.72
135	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47491000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	(413.53)	28,640.25	5,332.68	-	6,885.02	40,444.42	40,857.95	34	1,189.54	
136	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Kennewick District	47491000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	(162.14)									

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month Number	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIA/C (Taxable)	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	BV Total Costs	Activity Quantity	Average Cost	
171	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	229835	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Sep-16	0.79	1.00	-	38,120.48	2,337.54	32.24	5,396.25	290.93	46,179.23	46,177.44	17	2,716.43	
172	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47131000	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jan-16	-	-	1,827.14	538.96	64.42	200.00	2,013.00	-	2,831.55	1,004.41	-	-	
173	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47482000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	455.65	1,363.90	-	-	203.90	107.00	2,130.45	1,674.80	1	2,130.45	
174	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47488000	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jan-16	-	-	4,191.97	-	-	-	-	-	4,191.97	-	-	-	-
175	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47531000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	615.41	127.58	-	171.55	103.50	1,018.04	1,018.04	1	1,018.04	
176	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47531000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	(5,271.63)	10,206.26	913.89	150.00	2,492.59	1,029.10	9,520.21	14,791.84	10	952.02	
177	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47531000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	(4,145.37)	12,757.62	916.94	825.00	3,014.98	377.39	13,746.56	17,891.93	6	2,291.09	
178	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47531000	201606	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	(1,999.56)	10,597.62	778.24	1,200.00	1,779.59	1,108.16	12,414.05	14,413.61	5	2,482.81	
179	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47531000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	-	-	-	-	-	-	-	1	-	
180	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47531000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	3,553.63	128.98	-	922.69	193.44	4,798.74	4,798.74	-	-	
181	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47953000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	1,554.18	449.00	-	498.28	455.50	2,956.96	2,956.96	3	985.65	
182	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47953000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	3,756.38	388.50	-	1,140.58	1,483.10	6,768.56	6,768.56	3	2,256.19	
183	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47953000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	6,789.28	1,279.57	-	643.52	4,128.78	12,841.15	12,841.15	16	802.57	
184	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Longview District	47953100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	3,929.53	248.22	-	834.96	1,300.83	6,313.54	6,313.54	-	-	-
185	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	163354	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	(327.00)	-	-	-	-	-	(327.00)	-	-	-	-
186	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	218492	201601	1012 Natural Gas Plant	Addition	Jan-16	1/20/2016	Dec-14	-	-	21,829.69	-	-	-	-	-	21,829.69	-	-	-	-
187	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	224186	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Oct-15	28.82	45.62	-	24,586.40	2,615.60	136.19	7,847.55	94.80	35,355.98	35,280.54	1	35,355.98	
188	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	224188	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Jan-16	26.75	38.10	-	24,344.20	8,254.50	5.96	5,168.67	2.16	30,410.37	30,345.12	19	1,600.55	
189	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	224188	201609	1012 Natural Gas Plant	Addition	Sep-16	2/6/2017	Jan-16	-	-	-	-	-	-	-	-	-	-	-	-	
190	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	224189	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Oct-15	0.37	0.57	-	17,790.50	465.12	7.52	5,414.69	28.13	23,706.90	23,706.96	2	11,853.45	
191	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	224190	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Dec-15	153.53	234.82	-	67,827.75	6,827.75	58.41	13,028.03	6.31	83,606.56	83,218.21	20	3,215.64	
192	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	224191	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Dec-15	77.93	119.21	-	160,471.38	5,832.83	16.71	20,758.66	47.24	187,323.96	187,126.82	43	4,356.37	
193	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	224192	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-15	101.50	155.24	-	57,383.49	2,600.02	12.38	17,012.34	11.71	77,276.94	77,019.94	23	3,259.86	
194	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	225988	201602	1012 Natural Gas Plant	Addition	Feb-16	3/7/2016	Sep-15	-	-	-	1,687.09	155.23	-	573.67	-	2,415.99	2,415.99	1	2,415.99	
195	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	226218	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Sep-15	-	-	-	717.81	277.00	-	325.93	51.86	1,372.60	1,372.60	1	1,372.60	
196	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	226218	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Sep-15	-	-	-	581.00	-	-	117.75	-	698.75	698.75	-	-	
197	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	226311	201602	1012 Natural Gas Plant	Addition	Feb-16	3/7/2016	Sep-15	-	-	-	3,796.99	83.36	35.71	563.42	-	4,479.48	4,479.48	1	4,479.48	
198	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	226657	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Sep-15	-	-	-	2,735.38	98.95	33.17	892.91	-	3,760.41	3,760.41	2	1,880.21	
199	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	227209	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Oct-15	-	-	-	860.70	228.27	25.00	310.29	72.00	1,496.26	1,496.26	1	1,496.26	
200	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	227246	201602	1012 Natural Gas Plant	Addition	Feb-16	3/7/2016	Oct-15	-	-	-	423.27	77.70	-	171.78	93.80	766.55	766.55	1	766.55	
201	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	228238	201605	1012 Natural Gas Plant	Addition	May-16	6/7/2016	Jan-16	-	-	-	2,630.49	297.16	56.25	604.72	-	3,588.62	3,588.62	1	3,588.62	
202	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	228284	201605	1012 Natural Gas Plant	Addition	May-16	6/7/2016	Jan-16	-	-	-	3,092.36	133.93	56.25	665.25	-	3,947.79	3,947.79	1	3,947.79	
203	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	229671	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Feb-16	-	-	-	5,573.65	155.44	207.08	1,203.04	-	7,139.21	7,139.21	1	7,139.21	
204	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	232839	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	May-16	-	-	-	1,481.59	326.49	30.00	552.36	887.40	3,277.84	3,277.84	-	-	
205	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	233399	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Jul-16	-	-	-	2,622.56	90.46	-	468.43	-	3,181.45	3,181.45	1	3,181.45	
206	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47039000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	(1,571.93)	47,952.99	2,719.28	250.00	10,320.01	-	59,670.35	61,242.28	12	4,972.53	
207	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47039000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	(4,355.56)	23,093.85	3,051.98	300.00	3,559.57	-	27,444.84	31,805.40	17	1,614.70	
208	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47039000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	(736.59)	18,859.75	1,843.25	350.00	2,619.66	-	22,036.07	23,672.66	15	1,528.07	
209	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47039000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	3,072.23	77.24	240.00	2,836.47	-	6,924.94	6,924.94	13	532.69	
210	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47039000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	25,514.00	1,884.00	522.11	2,935.74	736.49	31,592.34	31,592.34	9	3,510.26	
211	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47051000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	(390.90)	17,355.79	356.74	318.00	3,654.12	-	21,293.75	21,684.65	3	7,097.92	
212	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47051000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	(123.26)	3,339.58	619.94	649.35	841.83	-	5,327.44	5,450.70	6	887.91	
213	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47051000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	5,618.87	130.96	-	724.41	-	6,474.24	6,474.24	1	6,474.24	
214	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47117000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	(155.00)	8,284.95	503.54	-	1,781.10	-	10,414.59	10,569.59	5	2,082.92	
215	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Mount Vernon District	47117000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	(2,353.24)	826.66	198.96	-	207.85	-	(1,119.77)	1,234.47	1	(1,119.77)	
216	WA	380-G-Services-Plastic	1) 1/2in Plastic Service																					

Cascade Natural Gas Corporation
 UG 17
 RJA WP - 5.0
 Service Data 2016
 Twelve Months Ended December 31, 2016

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month Number	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	BV Total Costs	Activity Quantity	Average Cost
256	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	234863	201610	1012 Natural Gas Plant	Addition	Oct-16	11/2/2016	Jun-16	-	-	-	529.42	47.87	35.35	181.95	285.12	1,079.71	1,079.71	1	1,079.71
257	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	235136	201611	1012 Natural Gas Plant	Addition	Nov-16	11/18/2016	Jul-16	-	-	-	817.68	183.23	19.74	334.12	714.00	2,068.77	2,068.77	1	2,068.77
258	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	235138	201611	1012 Natural Gas Plant	Addition	Nov-16	11/18/2016	Jul-16	-	-	-	772.75	191.12	-	287.97	541.36	1,793.20	1,793.20	1	1,793.20
259	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47151000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	1,310.10	1,075.14	-	597.70	564.00	3,546.94	3,546.94	4	886.74
260	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47151000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	2,095.44	1,965.62	-	893.92	349.75	5,304.73	5,304.73	10	530.47
261	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47151000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	(199.64)	5,481.27	934.76	-	835.61	-	6,952.00	6,952.00	7	993.14
262	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47151000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	1,398.84	353.69	-	542.22	-	2,294.75	2,294.75	3	764.92
263	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47151000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	499.40	-	-	131.60	150.00	781.00	781.00	-	-
264	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47920000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	(1,292.97)	8,447.47	3,073.47	150.00	2,830.98	2,297.99	15,506.94	16,799.91	17	912.17
265	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47920000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	19,216.59	4,600.95	75.00	5,343.80	2,475.50	30,070.52	31,711.84	26	1,156.56
266	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47920000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	(486.43)	10,572.23	3,561.37	-	1,566.34	105.00	15,318.51	15,804.94	23	662.02
267	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Walla Walla District	47920000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	12,792.44	3,024.37	75.00	2,272.26	84.00	18,248.07	18,248.07	22	826.46
268	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	47204000	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jan-16	-	-	340.40	554.92	-	-	138.86	-	1,034.18	693.78	-	-
269	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	47204000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	1,065.17	133.42	-	162.00	150.00	1,510.59	1,510.59	1	1,510.59
270	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	47669000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	(96.90)	1,054.12	347.89	40.00	311.90	96.99	1,754.00	1,850.90	1	1,754.00
271	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	47729000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	724.14	134.21	-	184.72	632.25	1,675.32	1,675.32	1	1,675.32
272	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	47931000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	604.36	641.12	-	252.42	-	1,497.90	1,497.90	5	299.58
273	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Wenatchee District	47931000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	1,475.30	144.84	380.00	345.41	309.04	2,654.59	2,654.59	1	2,654.59
274	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	225882	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Nov-15	55.24	84.49	-	16,564.89	922.80	12.57	4,506.02	48.73	22,194.74	22,050.01	8	2,774.34
275	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	232029	201607	1012 Natural Gas Plant	Addition	Jul-16	8/5/2016	Apr-16	-	-	-	2,642.50	168.87	-	569.98	1.08	3,382.43	3,382.43	9	375.83
276	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	232029	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Apr-16	-	-	-	-	-	-	115.28	-	115.28	-	-	-
277	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	232029	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Apr-16	-	-	-	-	-	-	18.32	-	18.32	-	-	-
278	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	232920	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	May-16	-	-	-	167.79	-	-	66.43	-	394.22	394.22	1	394.22
279	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47324000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	459.95	-	-	183.65	446.25	1,089.85	1,089.85	-	-
280	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47324000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	696.34	228.06	-	374.30	92.50	2,221.20	2,221.20	2	1,110.60
281	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47324000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	1,073.18	182.28	-	337.10	1,523.75	3,116.31	3,116.31	2	1,558.16
282	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47325000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	(3,679.63)	-	-	-	-	-	(3,679.63)	-	-	-
283	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47325000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	643.82	164.82	-	109.16	100.00	1,017.80	1,017.80	1	1,017.80
284	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47592000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	2,358.36	750.09	-	750.20	593.25	4,451.90	4,451.90	4	1,112.98
285	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47592000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	3,308.24	1,384.72	-	1,177.26	1,116.00	6,986.22	6,986.22	7	998.03
286	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47592000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	524.31	278.20	-	96.40	-	898.91	898.91	2	449.46
287	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47720000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	384.77	136.56	-	135.90	610.00	1,267.23	1,267.23	1	1,267.23
288	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47781000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	3,891.32	1,522.93	-	1,252.94	768.14	7,435.33	7,435.33	11	675.94
289	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47781000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	(571.53)	3,297.29	571.97	-	942.44	781.00	5,021.17	5,592.70	6	836.86
290	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47781000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	3,005.94	532.37	-	337.42	521.00	4,400.48	4,400.48	7	628.64
291	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47781000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	863.52	1,227.46	-	534.24	125.57	2,750.79	2,750.79	3	916.93
292	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47781000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	1,572.23	-	-	405.50	109.00	2,086.73	2,086.73	6	347.79
293	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47823000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	2,747.44	844.89	-	1,211.41	2,385.15	4,188.89	4,188.89	5	837.78
294	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47823000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	2,309.71	813.28	-	1,073.29	2,173.00	6,369.28	6,369.28	5	1,273.86
295	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47823000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	3,423.58	872.94	-	262.03	1,829.25	6,387.80	6,387.80	6	1,064.63
296	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47823000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	93.61	-	-	174.41	-	268.02	268.02	-	-
297	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47823000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	3,286.54	818.48	-	1,211.83	1,020.37	5,937.22	5,937.22	3	1,979.07
298	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47850000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	626.60	-	-	138.19	225.00	989.79	989.79	-	-
299	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47881000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	427.39	-	-	86.62	-	514.01	514.01	-	-
300	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47968000	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	(1,576.82)	9,921.10	2,607.60	160.00	3,228.44	3,241.43	17,581.75	19,158.57	9	1,953.53
301	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47968000	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	(10,837.00)	20,985.63	6,404.13	415.26	6,391.80	3,734.22	27,094.04	37,931.04	26	1,042.08
302	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47968000	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	(3,626.34)	12,214.31	5,125.64	320.00	2,914.03	3,314.75	20,262.39	23,888.73	22	921.02
303	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47968000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	28,325.59	5,484.29	-	4,715.51	6,385.91	46,277.43	46,277.43	25	1,851.10
304	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47968000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	2,425.78	-	678.66	2,189.45	234.65	5,258.54	5,258.54	4	614.28
305	WA	380-G-Services-Plastic	1) 1/2in Plastic Service	Yakima District	47988000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	542.91	141.02	-	106.18	200.00	990.11	990.11	1	990.11
306	WA	380-G-Services-Plastic	2) 1in Plastic Service	Aberdeen District	226323	201602	1012 Natural Gas Plant	Addition	Feb-16														

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month Number	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	BV Total Costs	Activity Quantity	Average Cost	
341 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	233287	201611	1012 Natural Gas Plant	Addition	Nov-16	11/18/2016	May-16	-	-	-	-	710.81	243.57	29.17	192.03	-	1,175.58	1,175.58	1	1,175.58	
342 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	233629	201611	1012 Natural Gas Plant	Addition	Nov-16	11/18/2016	May-16	-	-	-	-	3,291.88	149.07	88.89	667.71	95.33	4,292.88	4,292.88	1	4,292.88	
343 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	233842	201611	1012 Natural Gas Plant	Addition	Nov-16	11/18/2016	Jun-16	-	-	-	-	8,734.13	1,685.90	19.09	2,257.43	1,608.05	14,304.60	14,304.60	1	14,304.60	
344 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	233842	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Jun-16	-	-	-	-	1,318.82	-	-	215.39	-	1,534.21	1,534.21	-	-	
345 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	234920	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Aug-16	-	-	-	-	8.53	-	-	-	-	8.53	-	-	-	-
346 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	234920	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Jul-16	-	-	-	-	1,050.86	148.26	26.25	250.79	234.37	1,710.53	1,710.53	1	1,710.53	
347 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	234976	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Jul-16	-	-	-	-	373.04	-	-	59.29	-	432.33	432.33	1	432.33	
348 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	235141	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Jul-16	-	-	-	-	1,254.83	89.47	17.50	249.93	156.38	1,768.11	1,768.11	1	1,768.11	
349 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	236991	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Sep-16	-	-	-	-	230.02	126.24	-	56.62	-	412.88	412.88	1	412.88	
350 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47088100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	(4,014.60)	20,075.30	4,140.14	310.00	5,283.90	1,547.00	27,341.74	31,356.34	3	9,113.91	
351 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47088100	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	(5,156.54)	29,069.91	1,798.05	370.00	6,340.12	46.25	32,467.79	37,624.33	10	3,246.78	
352 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47088100	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Jun-16	-	-	-	(4,706.00)	18,078.35	3,356.49	275.00	2,259.95	396.75	19,660.54	24,366.54	14	1,404.32	
353 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47088100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	(2,585.63)	36,748.09	9,497.26	175.00	4,751.39	833.25	49,419.36	52,004.99	17	2,907.02	
354 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47088100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	1,224.78	1,233.41	35.00	3,794.92	-	6,288.11	6,288.11	18	349.34	
355 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47099100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	(1,617.16)	8,610.48	148.56	100.00	1,795.39	-	9,037.27	10,654.43	1	9,037.27	
356 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47099100	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	(1,297.74)	11,274.23	107.21	200.00	2,643.97	1,464.75	14,392.42	15,690.16	1	14,392.42	
357 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47099100	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	(360.56)	9,111.37	4,435.65	25.00	2,047.90	-	15,259.36	15,619.92	12	1,271.61	
358 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47099100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	6,159.43	1,331.05	2.86	771.28	-	8,264.62	8,264.62	4	2,066.16	
359 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47099100	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	(3,041.17)	3,093.95	1,285.17	100.00	1,297.71	2,095.25	4,830.91	7,872.08	1	4,830.91	
361 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47260100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	284.07	-	-	284.07	63.00	347.07	347.07	1	347.07	
362 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47260100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	(2,295.32)	3,372.80	386.88	100.00	284.83	-	1,849.19	4,144.51	1	1,849.19	
363 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47279100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	(4,361.77)	13,669.78	2,359.09	-	3,466.51	1,076.01	16,209.20	20,571.39	5	3,241.92	
364 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47279100	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	(489.43)	10,809.11	688.06	-	2,425.34	470.25	13,903.33	14,392.76	3	4,634.44	
365 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47279100	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	(527.18)	2,018.16	1,606.19	-	675.83	-	3,773.00	4,300.18	9	419.22	
366 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47279100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	7,225.91	2,204.96	200.00	1,468.83	80.50	11,180.20	11,180.20	4	2,795.05	
367 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47540100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	(329.30)	4,508.74	821.25	70.00	1,392.59	1,471.50	7,934.78	8,264.08	2	3,967.39	
368 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47540100	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	-	5,903.92	743.60	100.00	1,433.07	323.75	8,504.34	8,504.34	6	1,417.39	
369 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47540100	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	(4,977.94)	3,871.73	1,257.80	240.00	904.09	561.25	1,856.93	6,834.87	7	265.28	
370 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47540100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	1,224.05	-	513.25	1,776.12	45.50	3,558.92	3,558.92	8	444.87	
371 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47540100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	(947.22)	15,545.48	2,637.24	-	830.73	1,373.40	19,439.63	20,386.85	10	1,943.96	
372 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47540200	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	(5,497.76)	4,864.74	684.70	-	1,124.66	-	1,176.34	6,674.10	1	1,176.34	
373 WA	380-G-Services-Plastic	2) lin Plastic Service	Bellingham District	47611100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	-	1,219.61	199.65	-	287.64	-	1,706.90	1,706.90	1	1,706.90	
374 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	225228	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Mar-16	-	-	-	-	1,190.87	69.88	-	430.81	341.08	2,032.64	2,032.64	1	2,032.64	
375 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	226307	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Oct-15	-	-	-	-	37,965.78	394.82	17.28	10,706.31	-	49,084.19	49,084.19	12	4,090.35	
376 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	230905	201607	1012 Natural Gas Plant	Addition	Jul-16	8/5/2016	Mar-16	-	-	-	-	965.26	152.60	-	226.55	-	1,344.41	1,344.41	2	672.21	
377 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	234222	201611	1012 Natural Gas Plant	Addition	Nov-16	11/18/2016	Jul-16	-	-	-	-	4,550.84	560.32	125.38	1,748.47	-	11,885.01	11,885.01	1	11,885.01	
378 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47087100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	-	7,783.70	436.58	131.97	1,692.67	-	10,044.92	10,044.92	1	10,044.92	
379 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47087100	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	-	1,605.80	97.25	-	277.26	-	1,980.31	1,980.31	1	1,980.31	
380 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47087100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	-	-	15.46	-	-	15.46	-	-	-	
381 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47107100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	-	24,043.78	1,267.54	(70.00)	5,115.46	-	30,356.78	30,356.78	2	15,178.39	
382 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47107100	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	(633.68)	2,476.81	117.13	390.00	604.72	-	2,954.98	3,588.66	1	2,954.98	
383 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47107100	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	(4,701.21)	34,252.97	1,978.28	620.00	3,967.39	-	36,117.43	40,818.64	8	4,514.68	
384 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47107100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	-	24,087.87	2,199.28	1,420.00	4,895.68	716.50	33,319.33	33,319.33	7	4,759.90	
385 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47107100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	10,896.26	973.00	160.00	2,997.38	-	15,026.64	15,026.64	2	7,513.32	
386 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47139100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	11,988.92	705.41	355.00	2,114.30	16.00	15,179.63	15,179.63	2	7,589.82	
387 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47321100	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jan-16	-	-	-	-	1,585.84	-	-	-	-	1,585.84	-	-	-	
388 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47495100	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jan-16	-	-	-	-	3,532.38	-	-	-	-	3,532.38	-	-	-	
389 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47551100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	-	6,565.48	180.91	-	1,367.24	-	8,113.63	8,113.63	1	8,113.63	
390 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47551100	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	-	-	339.40	-	68.78	-	408.18	408.18	2	204.09	
391 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47551100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	-	-	230.00	36.55	-	266.55	266.55	-	-	
392 WA	380-G-Services-Plastic	2) lin Plastic Service	Bremerton District	47714100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	-	1,641.37	141.24	-	361.27	-					

Cascade Natural Gas Corporation
 UG 17
 RJA WP - 5.0
 Service Data 2016
 Twelve Months Ended December 31, 2016

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month Number	GL Account	FERC Activity	GL Posting Month	CPR Posting Month	CPR Out of Service Month	AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transportation & Equipment	Total Cost	BV Total Costs	Activity Quantity	Average Cost	
426	WA	380-G-Services-Plastic	2) Lin Plastic Service	Kennewick District	47933100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	7,635.79	2,098.96	-	1,972.87	-	11,707.62	11,707.62	14	836.26	
427	WA	380-G-Services-Plastic	2) Lin Plastic Service	Kennewick District	47933100	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	1,730.57	1,028.44	-	602.11	212.00	-	3,573.12	3,573.12	3	1,191.04
428	WA	380-G-Services-Plastic	2) Lin Plastic Service	Kennewick District	47933100	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	(144.32)	8,090.97	563.49	-	1,342.27	-	9,852.41	9,996.73	4	2,463.10	
429	WA	380-G-Services-Plastic	2) Lin Plastic Service	Kennewick District	47933100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	1,156.70	141.06	-	467.00	-	1,764.76	1,764.76	1	1,764.76	
430	WA	380-G-Services-Plastic	2) Lin Plastic Service	Kennewick District	47933100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	2,375.05	306.07	-	352.33	100.00	3,133.45	3,133.45	3	1,044.48	
431	WA	380-G-Services-Plastic	2) Lin Plastic Service	Longview District	221031	201611	1012 Natural Gas Plant	Addition	Nov-16	12/5/2016	Jun-16	0.36	0.45	-	6,195.91	185.58	11.42	1,227.01	13.68	7,634.41	7,633.60	1	7,634.41	
432	WA	380-G-Services-Plastic	2) Lin Plastic Service	Longview District	221031	201611	1012 Natural Gas Plant	Addition	Nov-16	12/7/2016	Jun-16	-	-	-	-	-	-	4.24	-	4.24	4.24	-	-	
433	WA	380-G-Services-Plastic	2) Lin Plastic Service	Longview District	229835	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Sep-16	-	-	-	10.59	-	-	7.63	0.03	18.25	18.25	-	-	
434	WA	380-G-Services-Plastic	2) Lin Plastic Service	Longview District	229835	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Sep-16	0.09	0.12	-	4,550.10	279.01	3.85	644.10	34.73	5,512.00	5,511.79	1	5,512.00	
435	WA	380-G-Services-Plastic	2) Lin Plastic Service	Longview District	47131100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	65.00	-	-	21.05	19.14	105.19	105.19	-	-	
436	WA	380-G-Services-Plastic	2) Lin Plastic Service	Longview District	47488100	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jan-16	-	-	1,962.21	-	133.44	-	-	2,095.65	133.44	-	-	-	
437	WA	380-G-Services-Plastic	2) Lin Plastic Service	Longview District	47488100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	976.04	-	-	241.62	82.73	1,300.39	1,300.39	1	1,300.39	
438	WA	380-G-Services-Plastic	2) Lin Plastic Service	Longview District	47531100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	5,883.17	9,634.62	248.30	-	2,028.20	148.63	17,942.92	12,059.75	1	17,942.92	
439	WA	380-G-Services-Plastic	2) Lin Plastic Service	Longview District	47531100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	207.95	340.55	8.78	-	71.69	5.25	634.22	426.27	1	634.22	
440	WA	380-G-Services-Plastic	2) Lin Plastic Service	Longview District	47531100	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	9,591.57	64.68	-	1,964.90	39.20	11,660.35	11,660.35	1	11,660.35	
441	WA	380-G-Services-Plastic	2) Lin Plastic Service	Longview District	47531100	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	609.31	99.04	-	181.76	188.53	1,078.64	1,078.64	1	1,078.64	
442	WA	380-G-Services-Plastic	2) Lin Plastic Service	Longview District	47953100	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	2,961.26	212.20	100.00	775.58	553.50	4,602.54	4,602.54	1	4,602.54	
443	WA	380-G-Services-Plastic	2) Lin Plastic Service	Longview District	47953100	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	812.56	246.21	-	269.31	270.10	1,598.18	1,598.18	2	799.09	
444	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	223992	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Sep-15	-	-	-	6,803.20	100.95	-	1,970.63	-	8,874.78	8,874.78	1	8,874.78	
445	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	224188	201609	1012 Natural Gas Plant	Addition	Sep-16	2/6/2017	Jan-16	-	-	-	8,114.73	274.84	1.99	1,722.89	0.72	10,136.79	10,115.17	-	-	
446	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	224188	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Jan-16	8.92	12.70	-	-	-	-	-	-	-	-	-	10,136.79	
447	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	224190	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Dec-15	25.59	39.14	-	11,304.62	382.95	9.73	2,171.34	1.05	13,934.42	13,869.69	2	6,967.21	
448	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	224191	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Dec-15	19.48	29.80	-	40,117.84	1,458.21	4.18	5,189.67	11.81	46,830.99	46,781.71	6	7,805.17	
449	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	224192	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-15	14.50	22.18	-	8,197.64	371.43	1.77	2,430.34	1.67	11,039.53	11,002.85	2	5,519.77	
450	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	227553	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Nov-15	-	-	-	6,952.27	188.28	293.69	631.06	-	8,050.50	8,050.50	1	8,050.50	
451	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	228844	201605	1012 Natural Gas Plant	Addition	May-16	6/7/2016	Jan-16	-	-	-	6,837.89	196.69	60.00	1,437.80	-	8,532.38	8,532.38	1	8,532.38	
452	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	231886	201607	1012 Natural Gas Plant	Addition	Jul-16	8/5/2016	Mar-16	-	-	-	4,286.90	612.29	-	1,232.74	1,183.55	7,315.48	7,315.48	1	7,315.48	
453	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	231886	201610	1012 Natural Gas Plant	Addition	Oct-16	11/7/2016	Mar-16	-	-	-	3,601.31	-	-	432.61	-	4,033.92	4,033.92	-	-	
454	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	234306	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Jun-16	-	-	-	1,644.91	244.23	-	449.51	328.93	2,667.58	2,667.58	1	2,667.58	
455	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47039100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	(630.84)	10,436.58	638.14	300.96	2,305.42	-	13,050.26	13,681.10	2	6,525.13	
456	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47039100	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	(2,635.66)	11,846.81	1,093.06	204.22	-	13,172.23	15,807.89	4	3,293.06		
457	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47039100	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	(1,283.14)	10,592.00	1,001.88	20.00	1,141.76	57.27	11,529.77	12,812.91	8	1,441.22	
458	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47039100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	-	-	842.39	-	842.39	842.39	1	842.39	
459	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47039100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	10,747.54	513.17	102.11	1,607.31	-	12,970.13	12,970.13	1	12,970.13	
460	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47051100	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	6,226.67	728.18	-	1,409.49	-	8,364.34	8,364.34	4	2,091.09	
461	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47051100	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	-	163.85	-	-	163.85	-	163.85	163.85	1	163.85
462	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47051100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	89.43	-	316.89	-	406.32	406.32	1	406.32	
463	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47051100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	11,100.59	1,149.25	-	1,149.25	-	12,362.92	12,362.92	1	12,362.92	
464	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47117100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	(326.37)	3,428.60	363.26	420.00	853.58	-	4,739.07	5,065.44	2	2,369.54	
465	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47117100	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	(1,193.05)	8,278.67	67.77	-	1,677.77	-	8,763.39	9,956.44	1	8,763.39	
466	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47117100	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	1,475.60	167.47	-	254.78	-	1,897.85	1,897.85	2	948.93	
467	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47117100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	(981.48)	12,505.32	421.40	-	1,091.85	300.00	13,337.09	14,318.57	2	6,668.55	
468	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47117100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	-	350.48	-	764.24	-	1,114.72	1,114.72	2	557.36	
469	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47125100	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	(3,576.83)	17,787.70	919.30	-	3,791.21	-	18,921.38	22,498.21	2	9,460.69	
470	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47125100	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	5,119.12	565.51	339.90	1,015.59	-	7,040.12	7,040.12	2	3,520.06	
471	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47125100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	3,690.83	470.80	-	1,830.03	-	5,991.66	5,991.66	5	1,198.33	
472	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47125100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	(1,655.88)	20,971.53	882.59	-	1,833.75	48.30	22,080.29	23,736.17	2	11,040.15	
473	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47512100	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	(1,065.09)	-	-	-	46.42	-	(789.65)	275.44	1	(789.65)	
474	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47512100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	3,203.14	-	-	649.15	-	3,852.29	3,852.29	-	-	
475	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47553100	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	1,441.60	99.50	-	312.33	-	1,853.43	1,853.43	2	926.72	
476	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47553100	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	7,969.76	341.44	-	1,404.05	-	9,715.25	9,715.25	2	4,857.63	
477	WA	380-G-Services-Plastic	2) Lin Plastic Service	Mount Vernon District	47586000	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	40,400.0									

Cascade Natural Gas Corporation
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Service Data 2016
Twelve Months Ended December 31, 2016

Table with columns: Line No., State, Utility Account, Retirement Unit, District, WO No, Month Number, GL Account, FERC Activity, GL Posting Month, CPR Posting Month, of Service Month, AFUDC Debt, AFUDC Equity, CIAC (Taxable), Labor, Materials, Other Direct, Overhead, Transporati on & Equipment, Total Cost, BV Total Costs, Activity Quantity, Average Cost. Rows list various utility accounts and services across different districts like Wenatchee, Yakima, and Bellingham.

Line No.	State	Utility Account	Retirement Unit	District	WO No	Month Number	GL Account	FERC Activity	GL Posting Month	CPR Out			AFUDC Debt	AFUDC Equity	CIAC (Taxable)	Labor	Materials	Other Direct	Overhead	Transporati on & Equipment	Total Cost	BV Total Costs	Activity Quantity	Average Cost
										CPR Posting Month	of Service Month	CPR Month												
596 WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47624200	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	-	-	418.13	-	84.74	-	502.87	502.87	1	502.87	
597 WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47624200	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	7,000.28	-	597.12	-	1,380.18	-	8,977.58	8,977.58	1	8,977.58		
598 WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47810200	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	-	651.12	-	131.95	-	783.07	783.07	1	783.07		
599 WA	380-G-Services-Plastic	3) 2in Plastic Service	Mount Vernon District	47810200	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	3,214.96	-	651.55	-	3,866.51	3,866.51	-	-			
600 WA	380-G-Services-Plastic	3) 2in Plastic Service	Walla Walla District	47151200	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jan-16	-	-	-	-	-	1,155.20	-	-	-	1,155.20	-	-		
601 WA	380-G-Services-Plastic	3) 2in Plastic Service	Walla Walla District	47151200	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	-	-	(1,335.83)	-	-	-	(1,335.83)	-	-		
602 WA	380-G-Services-Plastic	3) 2in Plastic Service	Walla Walla District	47151200	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	-	-	42.15	-	5.06	-	47.21	47.21	-	-	
603 WA	380-G-Services-Plastic	3) 2in Plastic Service	Walla Walla District	47920200	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	-	-	994.36	262.14	254.65	-	1,511.15	1,511.15	2	755.58	
604 WA	380-G-Services-Plastic	3) 2in Plastic Service	Walla Walla District	47920200	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	-	-	1,198.34	898.53	253.75	1,123.83	3,474.45	3,474.45	4	868.61	
605 WA	380-G-Services-Plastic	3) 2in Plastic Service	Walla Walla District	47920200	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	-	-	6,215.23	3,463.17	1,440.93	-	11,119.33	11,119.33	2	5,559.67	
606 WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	232225	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Jul-16	-	-	(6,271.54)	2,585.34	2,074.93	2.82	1,203.77	1,504.68	1,100.00	1,339.86	7,371.54	1	1,100.00	
607 WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47204200	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	4,055.97	174.56	-	-	14.54	-	4,245.07	4,245.07	-	-		
608 WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	4785200	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	4,090.08	609.20	-	1,105.72	756.66	6,561.66	6,561.66	2	3,280.83		
609 WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	4785200	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	3,378.49	755.84	-	497.71	535.58	5,167.62	5,167.62	1	5,167.62		
610 WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	4785200	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	5,251.27	1,843.70	-	1,339.86	1,484.94	2,198.49	9,919.77	1	2,198.49		
611 WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47669200	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	550.82	1,594.62	-	249.11	26.88	2,421.43	2,421.43	7	345.92		
612 WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47669200	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	383.41	2,288.44	-	442.64	47.61	3,162.10	3,162.10	1	3,162.10		
613 WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47729200	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jan-16	-	-	-	-	-	(2,043.57)	-	-	-	(2,043.57)	-	-		
614 WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47729200	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	1,360.68	415.64	-	607.39	1,220.73	3,604.44	3,604.44	1	3,604.44		
615 WA	380-G-Services-Plastic	3) 2in Plastic Service	Wenatchee District	47931200	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	423.86	-	-	85.90	-	509.76	509.76	-	-		
616 WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	225882	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Nov-15	35.96	55.01	-	10,784.30	600.78	8.18	2,933.58	31.73	14,449.54	14,358.57	1	14,449.54		
617 WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47781200	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	2,904.16	1,284.52	-	1,050.38	994.25	6,233.31	6,233.31	1	6,233.31		
618 WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47823200	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	-	1,096.97	-	222.31	-	1,319.28	-	-	-		
619 WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47823200	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	894.59	782.48	-	274.73	610.00	2,561.80	2,561.80	1	2,561.80		
620 WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47881200	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	(420.17)	99.48	-	-	20.16	-	(300.53)	119.64	-	-		
621 WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47881200	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	797.52	1,316.11	-	210.95	177.50	2,502.08	2,502.08	2	1,251.04		
622 WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47881200	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Dec-16	-	-	-	1,691.66	-	-	274.51	-	1,966.17	-	-	-		
623 WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47881200	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	(24,418.00)	1,186.03	573.87	-	385.44	34.00	(22,238.66)	2,179.34	1	(22,238.66)		
624 WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47968200	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	7,690.36	2,952.26	2,347.00	2,715.24	408.25	16,113.11	16,113.11	1	16,113.11		
625 WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47968200	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Sep-16	-	-	-	2,280.70	951.05	-	546.90	573.75	4,352.40	4,352.40	2	2,176.20		
626 WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47968200	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Dec-16	-	-	-	2,843.92	734.77	-	690.11	951.50	5,220.30	5,220.30	1	5,220.30		
627 WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47988200	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Mar-16	-	-	-	4,529.29	-	-	1,367.90	2,220.36	8,117.55	8,117.55	-	-		
628 WA	380-G-Services-Plastic	3) 2in Plastic Service	Yakima District	47988200	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Jun-16	-	-	-	1,460.02	1,923.86	-	806.52	595.75	4,786.15	4,786.15	1	4,786.15		
629 WA	380-G-Services-Plastic	4) 4in Plastic Service	Kennewick District	223989	201607	1012 Natural Gas Plant	Addition	Jul-16	8/5/2016	Jul-15	-	-	-	3,883.54	2,288.98	-	1,782.06	-	7,954.58	7,954.58	1	7,954.58		
630 WA	380-G-Services-Plastic	4) 4in Plastic Service	Kennewick District	225909	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Nov-15	-	-	-	14,241.34	2,121.95	-	1,479.85	-	17,843.14	17,843.14	483	36.94		
631 WA	380-G-Services-Plastic	4) 4in Plastic Service	Kennewick District	225912	201606	1012 Natural Gas Plant	Addition	Jun-16	7/8/2016	Sep-15	-	-	-	3,074.47	1,989.26	-	1,535.33	-	6,599.06	6,599.06	1	6,599.06		
632 WA	380-G-Services-Plastic	4) 4in Plastic Service	Kennewick District	226895	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Oct-15	-	-	-	2,994.65	2,585.33	-	607.71	-	6,187.69	6,187.69	1	6,187.69		
633 WA	380-G-Services-Plastic	4) 4in Plastic Service	Kennewick District	233248	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	May-16	-	-	-	5,949.41	2,883.31	-	1,790.06	-	10,622.78	10,622.78	775	13.71		
634 WA	380-G-Services-Plastic	4) 4in Plastic Service	Kennewick District	235154	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Jul-16	-	-	-	5,814.88	2,133.38	-	1,436.36	-	9,384.62	9,384.62	1	9,384.62		
635 WA	380-G-Services-Plastic	4) 4in Plastic Service	Longview District	229825	201612	1012 Natural Gas Plant	Addition	Dec-16	1/9/2017	Sep-16	-	-	-	11.61	-	0.28	8.33	-	20.22	20.22	-	-		
636 WA	380-G-Services-Plastic	4) 4in Plastic Service	Longview District	229825	201612	1012 Natural Gas Plant	Addition	Dec-16	1/3/2017	Sep-16	5.04	6.39	-	7,735.11	518.35	59.84	1,202.61	24.11	9,551.45	9,540.02	1	9,551.45		
637 WA	380-G-Services-Plastic	4) 4in Plastic Service	Longview District	229825	201612	1012 Natural Gas Plant	Addition	Dec-16	2/6/2017	Sep-16	-	-	-	-	-	-	-	-	-	-	-	-		
638 WA	380-G-Services-Plastic	4) 4in Plastic Service	Yakima District	206147	201601	1012 Natural Gas Plant	Addition	Jan-16	1/20/2016	Nov-13	-	-	-	-	-	-	62,276.86	-	-	-	62,276.86	-	-	
639 WA	380-G-Services-Plastic	4) 4in Plastic Service	Yakima District	233906	201611	1012 Natural Gas Plant	Addition	Nov-16	11/18/2016	Aug-16	-	-	-	7,698.77	2,705.88	-	2,523.06	2,954.15	15,881.86	15,881.86	1	15,881.86		
640 WA	380-G-Services-Steel	2) 3/4in PWX Service	Aberdeen District	225994	201603	1012 Natural Gas Plant	Addition	Mar-16	4/7/2016	Oct-15	-	-	-	331.39	7.94	3.56	39.02	-	381.91	381.91	-	-		
641 WA	380-G-Services-Steel	2) 3/4in PWX Service	Aberdeen District	225994	201605	1012 Natural Gas Plant	Addition	May-16	6/7/2016	Oct-15	-	-	-	15.22	-	-	3.08	-	18.30	18.30	-	-		
642 WA	380-G-Services-Steel	2) 3/4in PWX Service	Bellingham District	231310	201601	1012 Natural Gas Plant	Addition	Jan-16	1/28/2016	Jul-15	-	-	-	2,290.48	149.78	17.50	734.65	10.87	3,203.28	3,203.28	1	3,203.28		
643 WA	380-G-Services-Steel	2) 3/4in PWX Service	Bellingham District	231202	201611	1012 Natural Gas Plant	Addition	Nov-16	11/18/2016	Apr-16	-	-	-	383.59	150.18	28.00	189.11	393.60	1,144.48	1,144.48	1	1,144.48		
644 WA	380-G-Services-Steel	2) 3/4in PWX Service	Bellingham District	231580	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Mar-16	-	-	-	3,470.61	543.53	-	937.51	624.50	5,576.15	5,576.15	1	5,576.15		
645 WA	380-G-Services-Steel	2) 3/4in PWX Service	Bremerton District	232251	201608	1012 Natural Gas Plant	Addition	Aug-16	8/29/2016	Mar-16	-	-	-	19,510.25	561.81	-	4,067.85	-	24,139.91	24,139.91	3	8,046.64		
646 WA	380-G-Services-Steel	2) 3/4in PWX Service	Bremerton District	233932	201609	1012 Natural Gas Plant	Addition	Sep-16	10/7/2016	Jun-16	-	-	-	1,870.80	701.20	-	608.78	431.93	3,612.71	3,612.71	4	903.18		
647 WA	380-G-Services-Steel	2) 3/4in PWX Service	Bremerton District	234335	201611	1012 Natural Gas Plant	Addition	Nov-16	11/18/2016	Aug-16	-	-	-	2,503.39	729.48	164.13	645.71	378.39	4,421.10	4,421.10	1	4,421.10		
648 WA	380-G-Services-Steel	2) 3/4in PWX Service	Wenatchee District	232792	201608	1012 Natural Gas Plant	Addition	Aug-16	8/29/2016	Apr-16	-	-	-	1,263.65	133.47									