

**Exh. JNS-6
Docket TP-220513
Witness: Jaclynn Simmons**

**BEFORE THE WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION**

**WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,**

Complainant,

v.

PUGET SOUND PILOTS,

Respondent.

DOCKET TP-220513

EXHIBIT TO TESTIMONY OF

JACLYNN SIMMONS

**STAFF OF
WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION**

Fuel Account Adjustments

February 10, 2023

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Table 1	
Fuel Adjustment	
Income Statement Puget Sound	\$ 126,082
Income Statement Juan De Fuca	\$ 178,282
Total Income Statement	\$ 304,363
Most recent 12 mths Puget Sound	\$ 229,018.24
Most recent 12 months Juan De Fuca	\$ 214,012.88
Total Most recent 12 months	\$ 443,031
Total Staff Adjustment R-7	\$ 138,667.80

Table 2			
Fuel			
Date of Payment	Source	Description	Amount
Puget Sound Fuel			
7/7/2021	General Ledger and Invoices		\$ 6,333.22
8/7/2021	General Ledger and Invoices		\$ 5,671.88
9/4/2021	General Ledger and Invoices		\$ 17,874.37
10/5/2021	General Ledger and Invoices		\$ 12,106.20
11/2/2021	General Ledger and Invoices		\$ 33,958.94
12/10/2021	General Ledger and Invoices		\$ 29,261.38
1/5/2022	General Ledger and Invoices		\$ 17,202.98
2/11/2022	General Ledger and Invoices		\$ 19,907.68
3/10/2022	General Ledger and Invoices		\$ 16,763.90
4/5/2022	General Ledger and Invoices		\$ 261.20
4/5/2022	General Ledger and Invoices		\$ 21,343.56
5/7/2022	General Ledger and Invoices		\$ 24,801.84
6/4/2022	General Ledger and Invoices		\$ 23,531.09
			\$ 229,018.24
Per Income Statement			\$ 126,081.61
Total Restating Puget Sound			\$ 102,936.63
Juan De Fuca Fuel			
7/7/2021	General Ledger and Invoices		\$ 23,523.56
8/7/2021	General Ledger and Invoices		\$ 20,555.49
9/4/2021	General Ledger and Invoices		\$ 15,589.31
10/5/2021	General Ledger and Invoices		\$ 15,425.38
11/30/2021	General Ledger and Invoices		\$ 16,578.80
12/31/2021	General Ledger and Invoices		\$ 15,653.55
1/5/2022	General Ledger and Invoices		\$ 9,067.74
2/11/2022	General Ledger and Invoices		\$ 10,166.78
3/10/2022	General Ledger and Invoices		\$ 12,766.08
4/5/2022	General Ledger and Invoices		\$ 26,593.79
5/7/2022	General Ledger and Invoices		\$ 20,698.13
6/4/2022	General Ledger and Invoices		\$ 27,394.27
			\$ 214,012.88
Per Income Statement			\$ 178,281.71
Restating total Juan De Fuca			\$ 35,731.17