



Washington Jurisdiction
RESULTS OF OPERATIONS

July 2023

**PACIFICORP
RESULTS OF OPERATIONS**

USER SPECIFIC INFORMATION

STATE:	WASHINGTON
PERIOD:	JULY 2023
FILE:	WA JAM - July 2023
PREPARED BY:	Revenue Requirement Department
DATE:	December 21, 2023
TIME:	2:34:18 PM
TYPE OF AVG:	AVERAGE-OF-MONTHLY-AVERAGES
METHODOLOGY:	
FACTOR:	Washington Inter-Jurisdictional Allocation Methodology
FERC:	Separate Jurisdiction
8 OR 12 CP:	12 Coincident Peaks
DEMAND %	75% Demand
ENERGY %	25% Energy

TAX INFORMATION

<u>TAX RATE ASSUMPTIONS:</u>	<u>TAX RATE</u>
FEDERAL RATE	21.00%
STATE EFFECTIVE RATE	0.00%
TAX GROSS UP FACTOR	1.328
FEDERAL/STATE COMBINED RATE	21.000%

CAPITAL STRUCTURE INFORMATION

<u>MERGED COMPANY CAPITAL STRUCTURE</u>			
	<u>CAPITAL STRUCTURE</u>	<u>EMBEDDED COST</u>	<u>WEIGHTED COST</u>
DEBT	50.88%	4.92%	2.50%
PREFERRED	0.02%	6.75%	0.00%
COMMON	49.10%	9.50%	4.66%
	<u>100.00%</u>		<u>7.17%</u>

OTHER INFORMATION

Notes:
- Total Company results only include Washington's share of net power costs consistent with WIJAM MOU signed by Parties.
- The overall rate of return above has been rounded to two decimals.
- All components of the capital structure in the table above are consistent with Order 09/07/12 in UE-191024 issued 12-14-2020.

JULY 2023 Washington Inter-Jurisdictional Allocation Methodology
AVERAGE-OF-MONTHLY-AVERAGES

RESULTS OF OPERATIONS SUMMARY

Description of Account Summary:	Ref	UNADJUSTED RESULTS			WASHINGTON	
		TOTAL	OTHER	WASHINGTON	ADJUSTMENTS	ADJ TOTAL
1 Operating Revenues						
2 General Business Revenues	2.3	564,856,382	532,558,452	32,297,930	0	32,297,930
3 Interdepartmental	2.3	0	0	0	0	0
4 Special Sales	2.3	1,665,023	1,447,008	218,015	0	218,015
5 Other Operating Revenues	2.4	26,082,475	24,164,183	1,918,293	0	1,918,293
6 Total Operating Revenues	2.4	592,603,880	558,169,642	34,434,238	0	34,434,238
7						
8 Operating Expenses:						
9 Steam Production	2.6	27,453,690	22,030,922	5,422,768	0	5,422,768
10 Nuclear Production	2.7	0	0	0	0	0
11 Hydro Production	2.8	3,878,424	3,575,476	302,948	0	302,948
12 Other Power Supply	2.9 & 2.10	(53,104,588)	(67,541,386)	14,436,798	0	14,436,798
13 Transmission	2.12	8,673,731	6,866,979	1,806,752	0	1,806,752
14 Distribution	2.13	26,493,811	25,033,393	1,460,418	0	1,460,418
15 Customer Accounts	2.14	6,924,291	6,362,152	562,140	0	562,140
16 Customer Service	2.14	11,978,583	11,917,646	60,937	0	60,937
17 Sales	2.15	0	0	0	0	0
18 Administrative & General	2.16	20,022,443	18,662,582	1,359,861	0	1,359,861
19						
20 Total O & M Expenses	2.16	52,320,385	26,907,763	25,412,622	0	25,412,622
21						
22 Depreciation	2.17	83,757,540	78,064,021	5,693,519	0	5,693,519
23 Amortization Expense	2.19	6,232,004	5,823,002	409,002	0	409,002
24 Taxes Other Than Income	2.19	18,173,939	15,755,333	2,418,606	0	2,418,606
25 Income Taxes - Federal	2.23	81,391,144	81,644,538	(253,394)	0	(253,394)
26 Income Taxes - State	2.22	18,490,228	18,490,228	0	0	-
27 Income Taxes - Def Net	2.21	0	0	0	0	0
28 Investment Tax Credit Adj.	2.19	(63,740)	(63,740)	0	0	0
29 Misc Revenue & Expense	2.5	0	0	0	0	0
30						
31 Total Operating Expenses	2.23	260,301,499	226,621,145	33,680,354	0	33,680,354
32						
33 Operating Revenue for Return		332,302,381	331,548,498	753,883	0	753,883
34						
35 Rate Base:						
36 Electric Plant in Service	2.33	32,955,324,790	30,656,980,751	2,298,344,039	0	2,298,344,039
37 Plant Held for Future Use	2.33	14,174,575	14,009,593	164,982	0	164,982
38 Misc Deferred Debits	2.35	1,418,488,694	1,409,184,265	9,304,429	0	9,304,429
39 Elec Plant Acq Adj	2.33 & 2.34	10,619,096	10,511,204	107,892	0	107,892
40 Pensions	2.34	0	0	0	0	0
41 Prepayments	2.35	91,321,067	88,473,754	2,847,313	0	2,847,313
42 Fuel Stock	2.34	120,918,530	112,640,279	8,278,251	0	8,278,251
43 Material & Supplies	2.35	413,457,088	394,052,441	19,404,647	0	19,404,647
44 Working Capital	2.36	45,785,560	41,525,942	4,259,619	0	4,259,619
45 Weatherization Loans	2.34	224,686,630	224,683,318	3,312	0	3,312
46 Miscellaneous Rate Base	2.36	0	0	0	0	0
47						
48 Total Electric Plant		35,294,776,030	32,952,061,547	2,342,714,483	0	2,342,714,483
49						
50 Rate Base Deductions:						
51 Accum Prov For Depr	2.41	(11,104,070,924)	(10,250,669,353)	(853,401,571)	0	(853,401,571)
52 Accum Prov For Amort	2.42	(736,819,006)	(682,170,570)	(54,648,436)	0	(54,648,436)
53 Accum Def Income Taxes	2.38	(2,925,316,731)	(2,759,630,303)	(165,686,428)	0	(165,686,428)
54 Unamortized ITC	2.38	(2,228,900)	(2,215,717)	(13,183)	0	(13,183)
55 Customer Adv for Const	2.37	(196,138,934)	(188,508,465)	(7,630,469)	0	(7,630,469)
56 Customer Service Deposits	2.36	0	0	0	0	0
57 Misc. Rate Base Deductions	2.36 & 2.37	(2,571,766,859)	(2,396,502,543)	(175,264,316)	0	(175,264,316)
58						
59 Total Rate Base Deductions		(17,536,341,354)	(16,279,696,952)	(1,256,644,402)	0	(1,256,644,402)
60						
61 Total Rate Base		17,758,434,676	16,672,364,595	1,086,070,080	0	1,086,070,080
62						

JULY 2023 Washington Inter-Jurisdictional Allocation Methodology
AVERAGE-OF-MONTHLY-AVERAGES

FERC ACCT	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
				TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
139	454	Rent of Electric Property						
140		S		1,187,264	1,106,616	80,648	-	80,648
141		CAGW		-	-	-	-	-
142		CAGE		3,387	3,387	-	-	-
143		JBG		-	-	-	-	-
144		SG		194,076	178,916	15,159	-	15,159
145		SO		382,021	355,398	26,623	-	26,623
146			B1	1,766,748	1,644,317	122,431	-	122,431
147								
148								
149								
150	456	Other Electric Revenue						
151		S		2,776,711	2,776,711	-	-	-
152		CAGE		69,451	69,451	-	-	-
153		CAGW		100,068	78,476	21,592	-	21,592
154		SO		-	-	-	-	-
155		SG		14,633,528	13,490,488	1,143,040	-	1,143,040
156		JBG		1,831,660	1,436,439	395,221	-	395,221
157		WRG		-	-	-	-	-
158		WRE		-	-	-	-	-
159		CN		-	-	-	-	-
160		SE		2,908,698	2,692,390	216,308	-	216,308
161			B1	22,320,116	20,543,955	1,776,161	-	1,776,161
162								
163		Total Other Electric Revenues		26,082,475	24,164,183	1,918,293	-	1,918,293
164								
165		Total Electric Operating Revenues	B1	592,603,880	558,169,642	34,434,238	-	34,434,238
166								
167		Summary of Revenues by Factor						
168		S		572,480,991	539,864,697	32,616,294	-	32,616,294
169		JBG		1,831,660	1,436,439	395,221	-	395,221
170		SE		2,908,698	2,692,390	216,308	-	216,308
171		SO		382,021	355,398	26,623	-	26,623
172		SG		14,827,603	13,669,404	1,158,200	-	1,158,200
173		CAEW		-	-	-	-	-
174		CN		-	-	-	-	-
175		CAGW		100,068	78,476	21,592	-	21,592
176		CAGE		72,838	72,838	-	-	-
177		WRG		-	-	-	-	-
178		WRE		-	-	-	-	-
179		Total Electric Operating Revenues	B1	592,603,880	558,169,642	34,434,238	-	34,434,238
180		Miscellaneous Revenues						
181	41160	Gain on Sale of Utility Plant - CR						
182		S		-	-	-	-	-
183		SG		-	-	-	-	-
184		SO		-	-	-	-	-
185		DGU		-	-	-	-	-
186		DGP		-	-	-	-	-
187				-	-	-	-	-
188				-	-	-	-	-
189	41170	Loss on Sale of Utility Plant						
190		S		-	-	-	-	-
191		CAGW		-	-	-	-	-
192		CAGE		-	-	-	-	-
193		SG		-	-	-	-	-
194				-	-	-	-	-
195				-	-	-	-	-
196	4118	Gain from Emission Allowances						
197		S		-	-	-	-	-
198		CAEW		-	-	-	-	-
199		CAEE		-	-	-	-	-
200		SE		-	-	-	-	-
201			B1	-	-	-	-	-
202				-	-	-	-	-
203	41181	Gain from Disposition of NOX Credits						
204		SE		-	-	-	-	-
205				-	-	-	-	-
206				-	-	-	-	-
207	4194	Impact Housing Interest Income						
208		DGU		-	-	-	-	-
209				-	-	-	-	-
210				-	-	-	-	-
211	421	(Gain) / Loss on Sale of Utility Plant						
212		S		-	-	-	-	-
213		DGP		-	-	-	-	-
214		CAEE		-	-	-	-	-
215		CN		-	-	-	-	-
216		SO		-	-	-	-	-
217		CAGW		-	-	-	-	-
218		CAGE		-	-	-	-	-
219		SG		-	-	-	-	-
220			B1	-	-	-	-	-
221				-	-	-	-	-

JULY 2023 Washington Inter-Jurisdictional Allocation Methodology
AVERAGE-OF-MONTHLY-AVERAGES

ACCT	FERC	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
					TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
222		Total Miscellaneous Revenues			-	-	-	-	-
223		Miscellaneous Expenses							
224	4311	Interest on Customer Deposits							
225		S			-	-	-	-	-
226					-	-	-	-	-
227		Total Miscellaneous Expenses			-	-	-	-	-
228									
229		Net Misc Revenue and Expense			-	-	-	-	-
230									
231	500	Operation Supervision & Engineering							
232		SG			-	-	-	-	-
233		CAGW			2,628	2,061	567	-	567
234		CAGE			59,082	59,082	-	-	-
235		JBG			1,045,191	819,668	225,523	-	225,523
236		JBE			-	-	-	-	-
237				B2	1,106,901	880,811	226,090	-	226,090
238									
239	501	Fuel Related							
240		SE			(13,228)	(12,244)	(984)	-	(984)
241		S			-	-	-	-	-
242		SE			-	-	-	-	-
243		CAGW			171,306	134,343	36,963	-	36,963
244		CAGE			-	-	-	-	-
245		CAEW			-	-	-	-	-
246		CAEE			963,608	963,608	-	-	-
247		JBE			316,827	245,250	71,576	-	71,576
248		CAEE			-	-	-	-	-
249		JBG			-	-	-	-	-
250				B2	1,438,512	1,330,957	107,555	-	107,555
251									
252	501NPC	Fuel Related							
253		S			4,193,995	-	4,193,995	-	4,193,995
254		SE			-	-	-	-	-
255		SE			-	-	-	-	-
256		SE			-	-	-	-	-
257		CAGW			-	-	-	-	-
258		CAGE			-	-	-	-	-
259		CAEW			-	-	-	-	-
260		CAEE			-	-	-	-	-
261		JBE			-	-	-	-	-
262		CAEE			-	-	-	-	-
263		JBG			-	-	-	-	-
264				B2	4,193,995	-	4,193,995	-	4,193,995
265									
266		Total Fuel Related			5,632,507	1,330,957	4,301,551	-	4,301,551
267									
268	502	Steam Expenses							
269		SG			(3,227)	(2,975)	(252)	-	(252)
270		CAGW			76,954	60,350	16,605	-	16,605
271		CAGE			4,527,672	4,527,672	-	-	-
272		JBG			1,924,397	1,509,166	415,231	-	415,231
273		CAGE			-	-	-	-	-
274				B2	6,525,796	6,094,213	431,583	-	431,583
275									
276	509	Allowances							
277		SE			-	-	-	-	-
278		CAGW			-	-	-	-	-
279		CAEE			-	-	-	-	-
280				B2	-	-	-	-	-
281									
282	503NPC	Steam From Other Sources-NPC							
283		S			29,787	-	29,787	-	29,787
284		SE			-	-	-	-	-
285		CAEE		B2	-	-	-	-	-
286					29,787	-	29,787	-	29,787
287									
288	505	Electric Expenses							
289		SG			-	-	-	-	-
290		CAGW			478	375	103	-	103
291		CAGE			17,906	17,906	-	-	-
292		JBG			-	-	-	-	-
293		CAGE			-	-	-	-	-
294				B2	18,384	18,281	103	-	103

JULY 2023 Washington Inter-Jurisdictional Allocation Methodology
 AVERAGE-OF-MONTHLY-AVERAGES

FERC ACCT	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
				TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
295								
296	506	Misc. Steam Expense						
297		SG		65,363	60,258	5,106	-	5,106
298		SE		-	-	-	-	-
299		CAGW		742,344	582,167	160,177	-	160,177
300		CAGE		4,278,930	4,278,930	-	-	-
301		JBG		(1,315,110)	(1,031,347)	(283,764)	-	(283,764)
302		CAGE		-	-	-	-	-
303			B2	3,771,527	3,890,008	(118,481)	-	(118,481)
304								
305	507	Rents						
306		SG		-	-	-	-	-
307		CAGW		-	-	-	-	-
308		CAGE		3,300	3,300	-	-	-
309		JBG		19,444	15,249	4,196	-	4,196
310		CAGE		-	-	-	-	-
311			B2	22,744	18,549	4,196	-	4,196
312								
313	510	Maint Supervision & Engineering						
314		SG		-	-	-	-	-
315		CAGW		16,917	13,267	3,650	-	3,650
316		CAGE		276,490	276,490	-	-	-
317		JBG		43,200	33,879	9,321	-	9,321
318		CAGE		-	-	-	-	-
319			B2	336,607	323,635	12,972	-	12,972
320								
321								
322								
323	511	Maintenance of Structures						
324		SG		51,670	47,634	4,036	-	4,036
325		CAGW		32,359	25,376	6,982	-	6,982
326		CAGE		904,342	904,342	-	-	-
327		JBG		613,461	481,093	132,368	-	132,368
328		CAGE		-	-	-	-	-
329			B2	1,601,831	1,458,445	143,386	-	143,386
330								
331	512	Maintenance of Boiler Plant						
332		SG		1,480	1,364	116	-	116
333		CAGW		201,149	157,747	43,402	-	43,402
334		CAGE		3,742,919	3,742,919	-	-	-
335		JBG		1,023,737	802,843	220,894	-	220,894
336		SG-U		-	-	-	-	-
337			B2	4,969,285	4,704,873	264,412	-	264,412
338								
339	513	Maintenance of Electric Plant						
340		SG		25,573	23,576	1,998	-	1,998
341		CAGW		33,289	26,106	7,183	-	7,183
342		CAGE		2,133,059	2,133,059	-	-	-
343		JBG		326,938	256,394	70,544	-	70,544
344		CAGE		-	-	-	-	-
345			B2	2,518,860	2,439,135	79,724	-	79,724
346								
347	514	Maintenance of Misc. Steam Plant						
348		SG		3,653	3,367	285	-	285
349		CAGW		33,712	26,438	7,274	-	7,274
350		CAGE		697,239	697,239	-	-	-
351		JBG		184,858	144,970	39,887	-	39,887
352		CAGE		-	-	-	-	-
353			B2	919,462	872,015	47,447	-	47,447
354								
355		Total Steam Power Generation	B2	27,453,690	22,030,922	5,422,768	-	5,422,768
356	517	Operation Super & Engineering						
357		SG		-	-	-	-	-
358				-	-	-	-	-
359								
360	518	Nuclear Fuel Expense						
361		SE		-	-	-	-	-
362				-	-	-	-	-
363				-	-	-	-	-

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AVERAGE-OF-MONTHLY-AVERAGES**

FERC ACCT	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
				TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
364								
365	519	Coolants and Water						
366		SG		-	-	-	-	-
367				-	-	-	-	-
368								
369	520	Steam Expenses						
370		SG		-	-	-	-	-
371				-	-	-	-	-
372								
373								
374								
375	523	Electric Expenses						
376		SG		-	-	-	-	-
377				-	-	-	-	-
378								
379	524	Misc. Nuclear Expenses						
380		SG		-	-	-	-	-
381				-	-	-	-	-
382								
383	528	Maintenance Super & Engineering						
384		SG		-	-	-	-	-
385				-	-	-	-	-
386								
387	529	Maintenance of Structures						
388		SG		-	-	-	-	-
389				-	-	-	-	-
390								
391	530	Maintenance of Reactor Plant						
392		SG		-	-	-	-	-
393				-	-	-	-	-
394								
395	531	Maintenance of Electric Plant						
396		SG		-	-	-	-	-
397				-	-	-	-	-
398								
399	532	Maintenance of Misc Nuclear						
400		SG		-	-	-	-	-
401				-	-	-	-	-
402								
403		Total Nuclear Power Generation		-	-	-	-	-
404								
405	535	Operation Super & Engineering						
406		DGP		-	-	-	-	-
407		CN		-	-	-	-	-
408		SG		-	-	-	-	-
409		SG-P		709,372	653,963	55,410	-	55,410
410		SG-U		245,266	226,108	19,158	-	19,158
411			B2	954,639	880,071	74,568	-	74,568
412								
413	536	Water For Power						
414		SG		-	-	-	-	-
415		CAGW		-	-	-	-	-
416		CAGE		-	-	-	-	-
417		SG-P		27,165	25,043	2,122	-	2,122
418		CAGE		-	-	-	-	-
419			B2	27,165	25,043	2,122	-	2,122
420								
421	537	Hydraulic Expenses						
422		SG		-	-	-	-	-
423		SG-P		325,368	299,953	25,415	-	25,415
424		SG-U		47,639	43,917	3,721	-	3,721
425		CAGW		-	-	-	-	-
426		CAGE		-	-	-	-	-
427			B2	373,007	343,871	29,136	-	29,136
428								
429	538	Electric Expenses						
430		DGP		-	-	-	-	-
431		CAGW		-	-	-	-	-
432		CAGE		-	-	-	-	-
433		CAGW		-	-	-	-	-
434		CAGE		-	-	-	-	-
435			B2	-	-	-	-	-
436								
437	539	Misc. Hydro Expenses						
438		SG		-	-	-	-	-
439		SG-P		1,346,576	1,241,394	105,182	-	105,182
440		SG-U		407,670	375,826	31,844	-	31,844
441		CAGW		-	-	-	-	-
442		CAGE		-	-	-	-	-
443			B2	1,754,246	1,617,220	137,026	-	137,026

JULY 2023 Washington Inter-Jurisdictional Allocation Methodology
AVERAGE-OF-MONTHLY-AVERAGES

FERC ACCT	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
				TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
444								
445	540	Rents (Hydro Generation)						
446		SG		-	-	-	-	-
447		SG-P		294,505	271,501	23,004	-	23,004
448		SG-U		5,594	5,157	437	-	437
449		CAGW		-	-	-	-	-
450		CAGE		-	-	-	-	-
451			B2	300,098	276,657	23,441	-	23,441
452								
453	541	Maint Supervision & Engineering						
454		SG		-	-	-	-	-
455		SG-P		-	-	-	-	-
456		CAGE		-	-	-	-	-
457		CAGW		-	-	-	-	-
458		CAGE		-	-	-	-	-
459			B2	-	-	-	-	-
460								
461	542	Maintenance of Structures						
462		SG		-	-	-	-	-
463		SG-P		41,537	38,292	3,244	-	3,244
464		SG-U		8,262	7,616	645	-	645
465		CAGW		-	-	-	-	-
466		CAGE		-	-	-	-	-
467			B2	49,798	45,909	3,890	-	3,890
468								
469								
470								
471								
472	543	Maintenance of Dams & Waterways						
473		SG		-	-	-	-	-
474		SG-P		111,545	102,832	8,713	-	8,713
475		SG-U		84,850	78,222	6,628	-	6,628
476		CAGW		-	-	-	-	-
477		CAGE		-	-	-	-	-
478			B2	196,394	181,054	15,341	-	15,341
479								
480	544	Maintenance of Electric Plant						
481		SG		-	-	-	-	-
482		SG-P		(28,631)	(26,395)	(2,236)	-	(2,236)
483		SG-U		7,207	6,644	563	-	563
484		CAGW		-	-	-	-	-
485		CAGE		-	-	-	-	-
486			B2	(21,424)	(19,751)	(1,673)	-	(1,673)
487								
488	545	Maintenance of Misc. Hydro Plant						
489		SG		-	-	-	-	-
490		SG-P		227,037	209,303	17,734	-	17,734
491		SG-U		17,463	16,099	1,364	-	1,364
492		CAGW		-	-	-	-	-
493		CAGE		-	-	-	-	-
494			B2	244,501	225,403	19,098	-	19,098
495								
496		Total Hydraulic Power Generation	B2	3,878,424	3,575,476	302,948	-	302,948
497								
498	546	Operation Super & Engineering						
499		SG		-	-	-	-	-
500		SE		-	-	-	-	-
501		CAGW		1,919	1,505	414	-	414
502		CAGE		31,291	31,291	-	-	-
503		CAGE		-	-	-	-	-
504			B2	33,209	32,795	414	-	414
505								
506	547	Fuel						
507		SE		-	-	-	-	-
508		CAEW		-	-	-	-	-
509		CAEE		-	-	-	-	-
510		SSECT		-	-	-	-	-
511			B2	-	-	-	-	-
512								
513	547NPC	Fuel-NPC						
514		S		2,954,162	-	2,954,162	-	2,954,162
515		CAEW		-	-	-	-	-
516		CAEE		-	-	-	-	-
517		SE		-	-	-	-	-
518			B2	2,954,162	-	2,954,162	-	2,954,162
519								
520	548	Generation Expense						
521		SG		15,373	14,172	1,201	-	1,201
522		CAGW		609,563	478,036	131,527	-	131,527
523		CAGE		793,318	793,318	-	-	-
524		S		-	-	-	-	-
525			B2	1,418,254	1,285,526	132,727	-	132,727

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 AVERAGE-OF-MONTHLY-AVERAGES

FERC ACCT	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
				TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
603								
604	557	Other Expenses						
605		S		1,882,152	1,882,152	-	-	-
606		SG		2,305,786	2,125,678	180,107	-	180,107
607		SGCT		-	-	-	-	-
608		SO		-	-	-	-	-
609		CAEE		-	-	-	-	-
610		TROJP		-	-	-	-	-
611		CAGW		46,630	36,569	10,061	-	10,061
612		CAGE		647,368	647,368	-	-	-
613		JBG		139,969	109,767	30,201	-	30,201
614		CAEW		-	-	-	-	-
615		JBE		1,538	1,191	348	-	348
616			B2	5,023,443	4,802,725	220,718	-	220,718
617								
618								
619		Total Other Power Supply	B2	(62,088,313)	(73,007,611)	10,919,298	-	10,919,298
620								
621		TOTAL PRODUCTION EXPENSE	B2	(21,772,475)	(41,934,988)	20,162,514	-	20,162,514
622								
623								
624		Summary of Production Expense by Factor						
625		S		(58,320,979)	(76,173,832)	17,852,852	-	17,852,852
626		SG		5,723,842	5,276,746	447,095	-	447,095
627		SE		(13,228)	(12,244)	(984)	-	(984)
628		JBG		4,006,084	3,141,684	864,401	-	864,401
629		TROJP		-	-	-	-	-
630		JBE		318,365	246,441	71,924	-	71,924
631		SG-P		3,054,474	2,815,886	238,588	-	238,588
632		SG-U		823,950	759,590	64,360	-	64,360
633		DEP		-	-	-	-	-
634		CAGW		2,893,232	2,268,954	624,278	-	624,278
635		CAGE		18,778,178	18,778,178	-	-	-
636		CAEW		-	-	-	-	-
637		CAEE		963,608	963,608	-	-	-
638		SNPPS		-	-	-	-	-
639		SNPPO		-	-	-	-	-
640		DGU		-	-	-	-	-
641		MC		-	-	-	-	-
642		SSGCT		-	-	-	-	-
643		SSECT		-	-	-	-	-
644		SSGC		-	-	-	-	-
645		SSGCH		-	-	-	-	-
646		SSECH		-	-	-	-	-
647		Total Production Expense by Factor	B2	(21,772,475)	(41,934,988)	20,162,514	-	20,162,514
648								
649	560	Operation Supervision & Engineering						
650		SG		1,028,117	947,809	80,307	-	80,307
651		JBG		-	-	-	-	-
652		CAGW		-	-	-	-	-
653		CAGE		-	-	-	-	-
654			B2	1,028,117	947,809	80,307	-	80,307
655	561	Load Dispatching						
656		SG		1,677,150	1,546,147	131,004	-	131,004
657		JBG		-	-	-	-	-
658		CAGW		-	-	-	-	-
659		CAGE		-	-	-	-	-
660			B2	1,677,150	1,546,147	131,004	-	131,004
661	562	Station Expense						
662		SG		549,237	506,336	42,901	-	42,901
663		JBG		-	-	-	-	-
664		CAGW		-	-	-	-	-
665		CAGE		-	-	-	-	-
666			B2	549,237	506,336	42,901	-	42,901
667								
668	563	Overhead Line Expense						
669		SG		131,589	121,310	10,279	-	10,279
670		CAGW		-	-	-	-	-
671		CAGE		-	-	-	-	-
672			B2	131,589	121,310	10,279	-	10,279
673								
674	564	Underground Line Expense						
675		SG		-	-	-	-	-
676		CAGW		-	-	-	-	-
677		CAGE		-	-	-	-	-
678			B2	-	-	-	-	-

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AVERAGE-OF-MONTHLY-AVERAGES

FERC ACCT	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
				TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
679								
680	565	Transmission of Electricity by Others						
681		SG		-	-	-	-	-
682		SE		-	-	-	-	-
683		CAGW		-	-	-	-	-
684		CAGE		-	-	-	-	-
685		CAEW		-	-	-	-	-
686		CAEE		-	-	-	-	-
687			B2	-	-	-	-	-
688								
689	565NPC	Transmission of Electricity by Others-NPC						
690		S		1,224,918	-	1,224,918	-	1,224,918
691		SE		-	-	-	-	-
692		CAGW		-	-	-	-	-
693		CAGE		-	-	-	-	-
694		CAEW		-	-	-	-	-
695		SG		-	-	-	-	-
696				1,224,918	-	1,224,918	-	1,224,918
697								
698		Total Transmission of Electricity by Others		1,224,918	-	1,224,918	-	1,224,918
699								
700	566	Misc. Transmission Expense						
701		SG		203,221	187,347	15,874	-	15,874
702		CAGW		-	-	-	-	-
703		CAGE		-	-	-	-	-
704		S		-	-	-	-	-
705			B2	203,221	187,347	15,874	-	15,874
706								
707	567	Rents - Transmission						
708		SG		182,408	168,160	14,248	-	14,248
709		JBG		-	-	-	-	-
710		CAGW		-	-	-	-	-
711		CAGE		-	-	-	-	-
712			B2	182,408	168,160	14,248	-	14,248
713								
714	568	Maint Supervision & Engineering						
715		SG		136,817	126,130	10,687	-	10,687
716		CAGW		-	-	-	-	-
717		CAGE		-	-	-	-	-
718			B2	136,817	126,130	10,687	-	10,687
719								
720	569	Maintenance of Structures						
721		SG		477,563	440,260	37,303	-	37,303
722		CAGW		-	-	-	-	-
723		CAGE		-	-	-	-	-
724			B2	477,563	440,260	37,303	-	37,303
725								
726	570	Maintenance of Station Equipment						
727		SG		1,196,425	1,102,971	93,454	-	93,454
728		JBG		-	-	-	-	-
729		CAGW		-	-	-	-	-
730		CAGE		-	-	-	-	-
731			B2	1,196,425	1,102,971	93,454	-	93,454
732								
733	571	Maintenance of Overhead Lines						
734		SG		1,806,540	1,665,430	141,111	-	141,111
735		JBG		-	-	-	-	-
736		CAGW		-	-	-	-	-
737		CAGE		-	-	-	-	-
738			B2	1,806,540	1,665,430	141,111	-	141,111
739								
740	572	Maintenance of Underground Lines						
741		SG		6,639	6,120	519	-	519
742		CAGW		-	-	-	-	-
743		CAGE		-	-	-	-	-
744			B2	6,639	6,120	519	-	519
745								
746	573	Maint of Misc. Transmission Plant						
747		SG		53,107	48,959	4,148	-	4,148
748		CAGW		-	-	-	-	-
749		CAGE		-	-	-	-	-
750			B2	53,107	48,959	4,148	-	4,148
751								
752		TOTAL TRANSMISSION EXPENSE	B2	8,673,731	6,866,979	1,806,752	-	1,806,752

JULY 2023 Washington Inter-Jurisdictional Allocation Methodology
AVERAGE-OF-MONTHLY-AVERAGES

ACCT	FERC	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
					TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
836	595	Maintenance of Line Transformers							
837		S			-	-	-	-	-
838		SNPD			110,660	103,837	6,824	-	6,824
839				B2	110,660	103,837	6,824	-	6,824
840									
841	596	Maint of Street Lighting & Signal Sys.							
842		S			110,691	98,699	11,992	-	11,992
843		SNPD			-	-	-	-	-
844				B2	110,691	98,699	11,992	-	11,992
845									
846	597	Maintenance of Meters							
847		S			58,865	57,372	1,493	-	1,493
848		SNPD			(23,461)	(22,014)	(1,447)	-	(1,447)
849				B2	35,404	35,358	46	-	46
850									
851	598	Maint of Misc. Distribution Plant							
852		S			119,782	117,036	2,747	-	2,747
853		SNPD			(586,593)	(550,420)	(36,172)	-	(36,172)
854				B2	(466,810)	(433,385)	(33,426)	-	(33,426)
855									
856		TOTAL DISTRIBUTION EXPENSE		B2	26,493,811	25,033,393	1,460,418	-	1,460,418
857									
858									
859		Summary of Distribution Expense by Factor							
860		S			23,184,860	21,928,490	1,256,370	-	1,256,370
861		SNPD			3,308,951	3,104,903	204,047	-	204,047
862									
863		Total Distribution Expense by Factor		B2	26,493,811	25,033,393	1,460,418	-	1,460,418
864									
865	901	Supervision							
866		S			-	-	-	-	-
867		CN			189,683	176,526	13,157	-	13,157
868				B2	189,683	176,526	13,157	-	13,157
869									
870	902	Meter Reading Expense							
871		S			805,847	726,468	79,379	-	79,379
872		CN			78,867	73,396	5,470	-	5,470
873				B2	884,714	799,865	84,849	-	84,849
874									
875	903	Customer Receipts & Collections							
876		S			270,506	238,898	31,608	-	31,608
877		CN			3,249,630	3,024,233	225,397	-	225,397
878				B2	3,520,137	3,263,131	257,005	-	257,005
879									
880	904	Uncollectible Accounts							
881		S			2,340,508	2,132,628	207,880	-	207,880
882		SG			-	-	-	-	-
883		CN			(10,840)	(10,088)	(752)	-	(752)
884				B2	2,329,668	2,122,540	207,128	-	207,128
885									
886	905	Misc. Customer Accounts Expense							
887		S			90	90	-	-	-
888		CAGE			-	-	-	-	-
889		CAGW			-	-	-	-	-
890		CN			-	-	-	-	-
891				B2	90	90	-	-	-
892									
893		TOTAL CUSTOMER ACCOUNTS EXP		B2	6,924,291	6,362,152	562,140	-	562,140
894									
895		Summary of Customer Accts Exp by Factor							
896		S			3,416,951	3,098,084	318,867	-	318,867
897		CN			3,507,340	3,264,068	243,272	-	243,272
898		SG			-	-	-	-	-
899		Total Customer Accounts Expense by Factor		B2	6,924,291	6,362,152	562,140	-	562,140
900									
901	907	Supervision							
902		S			-	-	-	-	-
903		CN			-	-	-	-	-
904				B2	-	-	-	-	-
905									
906	908	Customer Assistance							
907		S			11,431,739	11,413,901	17,837	-	17,837
908		CN			180,665	168,134	12,531	-	12,531
909				B2	11,612,404	11,582,036	30,369	-	30,369
910									
911	909	Informational & Instructional Adv							
912		S			75,067	64,690	10,377	-	10,377
913		CN			290,172	270,045	20,127	-	20,127
914		CAGW			-	-	-	-	-
915		SO			-	-	-	-	-
916				B2	365,239	334,736	30,503	-	30,503

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FERC ACCT	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
				TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
917								
918	910	Misc. Customer Service						
919		S		-	-	-	-	-
920		CN		940	875	65	-	65
921								
922			B2	940	875	65	-	65
923								
924		TOTAL CUSTOMER SERVICE EXPENSE	B2	11,978,583	11,917,646	60,937	-	60,937
925								
926								
927		Summary of Customer Service Exp by Factor						
928		S		11,506,806	11,478,592	28,214	-	28,214
929		CN		471,777	439,054	32,723	-	32,723
930		CAGW		-	-	-	-	-
931		CAGE		-	-	-	-	-
932								
933		Total Customer Service Expense by Factor	B2	11,978,583	11,917,646	60,937	-	60,937
934								
935								
936	911	Supervision						
937		S		-	-	-	-	-
938		CN		-	-	-	-	-
939				-	-	-	-	-
940								
941	912	Demonstration & Selling Expense						
942		S		-	-	-	-	-
943		CN		-	-	-	-	-
944				-	-	-	-	-
945								
946	913	Advertising Expense						
947		S		-	-	-	-	-
948		CN		-	-	-	-	-
949				-	-	-	-	-
950								
951	916	Misc. Sales Expense						
952		S		-	-	-	-	-
953		CN		-	-	-	-	-
954			B2	-	-	-	-	-
955								
956		TOTAL SALES EXPENSE	B2	-	-	-	-	-
957								
958								
959		Total Sales Expense by Factor						
960		S		-	-	-	-	-
961		CN		-	-	-	-	-
962		Total Sales Expense by Factor	B2	-	-	-	-	-
963								
964		Total Customer Service Exp Including Sales		11,978,583	11,917,646	60,937	-	60,937
965	920	Administrative & General Salaries						
966		S		149,708	149,708	-	-	-
967		CN		-	-	-	-	-
968		SO		6,544,349	6,088,272	456,078	-	456,078
969			B2	6,694,057	6,237,979	456,078	-	456,078
970								
971	921	Office Supplies & expenses						
972		S		48,313	47,666	647	-	647
973		CN		9,602	8,936	666	-	666
974		SO		555,464	516,753	38,710	-	38,710
975			B2	613,379	573,355	40,024	-	40,024
976								
977	922	A&G Expenses Transferred						
978		S		-	-	-	-	-
979		CN		-	-	-	-	-
980		SO		(3,746,266)	(3,485,188)	(261,078)	-	(261,078)
981			B2	(3,746,266)	(3,485,188)	(261,078)	-	(261,078)
982								
983	923	Outside Services						
984		S		704,929	704,929	-	-	-
985		JBG		-	-	-	-	-
986		CAGE		-	-	-	-	-
987		CAGW		-	-	-	-	-
988		SO		1,226,653	1,141,167	85,486	-	85,486
989		SG		-	-	-	-	-
990			B2	1,931,582	1,846,097	85,486	-	85,486
991								
992	924	Property Insurance						
993		S		1,407,226	1,317,579	89,647	-	89,647
994		CAGW		-	-	-	-	-
995		SO		467,358	434,788	32,570	-	32,570
996			B2	1,874,584	1,752,366	122,218	-	122,218

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ACCT	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
				TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
1401	SCHMAP	Additions - Permanent						
1402		S		-	-	-	-	-
1403		BADDEBT		-	-	-	-	-
1404		JBE		-	-	-	-	-
1405		SCHMDEXP		-	-	-	-	-
1406		CAEE		-	-	-	-	-
1407		CAGW		-	-	-	-	-
1408		CAGE		-	-	-	-	-
1409		SNP		-	-	-	-	-
1410		SO		-	-	-	-	-
1411								
1412			B6	-	-	-	-	-
1413								
1414	SCHMAT	Additions - Temporary						
1415		S		-	-	-	-	-
1416		JBE		-	-	-	-	-
1417		CIAC		-	-	-	-	-
1418		SNP		-	-	-	-	-
1419		TROJD		-	-	-	-	-
1420		CN		-	-	-	-	-
1421		SE		-	-	-	-	-
1422		SG		-	-	-	-	-
1423		GPS		-	-	-	-	-
1424		SO		-	-	-	-	-
1425		SNPD		-	-	-	-	-
1426		JBG		-	-	-	-	-
1427		BADDEBT		-	-	-	-	-
1428		CAGW		-	-	-	-	-
1429		CAGE		-	-	-	-	-
1430		CAEW		-	-	-	-	-
1431		CAEE		-	-	-	-	-
1432		SCHMDEXP		-	-	-	-	-
1433			B6	-	-	-	-	-
1434								
1435		TOTAL SCHEDULE - M ADDITIONS	B6	-	-	-	-	-
1436								
1437	SCHMDF	Deductions - Flow Through						
1438		S		-	-	-	-	-
1439		CAGW		-	-	-	-	-
1440		CAGE		-	-	-	-	-
1441		DGP		-	-	-	-	-
1442		DGU		-	-	-	-	-
1443			B6	-	-	-	-	-
1444	SCHMDP	Deductions - Permanent						
1445		S		-	-	-	-	-
1446		SE		-	-	-	-	-
1447		CAEE		-	-	-	-	-
1448		JBE		-	-	-	-	-
1449		SNP		-	-	-	-	-
1450		SG		-	-	-	-	-
1451		SCHMDEXP		-	-	-	-	-
1452		SO		-	-	-	-	-
1453			B6	-	-	-	-	-
1454								
1455	SCHMDT	Deductions - Temporary						
1456		S		-	-	-	-	-
1457		BADDEBT		-	-	-	-	-
1458		CN		-	-	-	-	-
1459		SNP		-	-	-	-	-
1460		SNPD		-	-	-	-	-
1461		JBE		-	-	-	-	-
1462		SE		-	-	-	-	-
1463		SG		-	-	-	-	-
1464		GPS		-	-	-	-	-
1465		SO		-	-	-	-	-
1466		TAXDEPR		-	-	-	-	-
1467		CAGW		-	-	-	-	-
1468		CAGE		-	-	-	-	-
1469		JBG		-	-	-	-	-
1470		CAEE		-	-	-	-	-
1471		TROJD		-	-	-	-	-
1472			B6	-	-	-	-	-
1473								
1474		TOTAL SCHEDULE - M DEDUCTIONS	B6	-	-	-	-	-
1475								
1476		TOTAL SCHEDULE - M ADJUSTMENTS	B6	-	-	-	-	-
1477								
1478								
1479	40911	State Income Taxes						
1480		IBT		18,490,228	18,490,228	-	-	-
1481		Credits		-	-	-	-	-
1482		CAGE		-	-	-	-	-
1483		IBT		-	-	-	-	-
1484		TOTAL STATE TAXES		18,490,228	18,490,228	-	-	-

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FERC ACCT	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
				TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
1648	Summary of Nuclear Production Plant by Factor							
1649	DGP			-	-	-	-	-
1650	DGU			-	-	-	-	-
1651	SG			-	-	-	-	-
1652								
1653	Total Nuclear Plant by Factor							
1654				-	-	-	-	-
1655	330	Land and Land Rights						
1656		SG-P		31,872,755	29,383,141	2,489,614	-	2,489,614
1657		SG-U		6,598,344	6,082,940	515,404	-	515,404
1658		CAGW		-	-	-	-	-
1659		CAGE		-	-	-	-	-
1660		SG		-	-	-	-	-
1661		CAGE		-	-	-	-	-
1662			B8	38,471,099	35,466,081	3,005,018	-	3,005,018
1663								
1664	331	Structures and Improvements						
1665		SG-P		261,189,653	240,787,857	20,401,796	-	20,401,796
1666		SG-U		22,121,553	20,393,616	1,727,938	-	1,727,938
1667		CAGW		-	-	-	-	-
1668		CAGE		-	-	-	-	-
1669		SG		-	-	-	-	-
1670		CAGE		-	-	-	-	-
1671			B8	283,311,206	261,181,473	22,129,733	-	22,129,733
1672								
1673	332	Reservoirs, Dams & Waterways						
1674		SG-P		408,242,328	376,354,094	31,888,233	-	31,888,233
1675		SG-U		106,146,567	97,855,348	8,291,219	-	8,291,219
1676		CAGW		-	-	-	-	-
1677		CAGE		-	-	-	-	-
1678		SG		-	-	-	-	-
1679		CAGE		-	-	-	-	-
1680			B8	514,388,894	474,209,442	40,179,452	-	40,179,452
1681								
1682	333	Water Wheel, Turbines, & Generators						
1683		SG-P		79,298,916	73,104,795	6,194,121	-	6,194,121
1684		SG-U		51,284,522	47,278,634	4,005,887	-	4,005,887
1685		CAGW		-	-	-	-	-
1686		CAGE		-	-	-	-	-
1687		SG		-	-	-	-	-
1688		CAGE		-	-	-	-	-
1689			B8	130,583,438	120,383,430	10,200,008	-	10,200,008
1690								
1691	334	Accessory Electric Equipment						
1692		SG-P		58,418,106	53,855,007	4,563,099	-	4,563,099
1693		SG-U		14,720,002	13,570,207	1,149,795	-	1,149,795
1694		CAGW		-	-	-	-	-
1695		CAGE		-	-	-	-	-
1696		SG		-	-	-	-	-
1697		CAGE		-	-	-	-	-
1698			B8	73,138,108	67,425,215	5,712,894	-	5,712,894
1699								
1700								
1701								
1702	335	Misc. Power Plant Equipment						
1703		SG-P		2,471,059	2,278,042	193,017	-	193,017
1704		SG-U		212,179	195,606	16,574	-	16,574
1705		CAGW		-	-	-	-	-
1706		CAGE		-	-	-	-	-
1707		SG		-	-	-	-	-
1708		CAGE		-	-	-	-	-
1709			B8	2,683,238	2,473,648	209,591	-	209,591
1710								
1711	336	Roads, Railroads & Bridges						
1712		SG-P		21,323,203	19,657,625	1,665,578	-	1,665,578
1713		SG-U		4,290,327	3,955,205	335,122	-	335,122
1714		CAGW		-	-	-	-	-
1715		CAGE		-	-	-	-	-
1716		SG		-	-	-	-	-
1717		CAGE		-	-	-	-	-
1718			B8	25,613,530	23,612,830	2,000,699	-	2,000,699
1719								
1720	337	Hydro Plant ARO						
1721		S		-	-	-	-	-
1722				-	-	-	-	-
1723				-	-	-	-	-

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FERC ACCT	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
				TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
1724	HP	Unclassified Hydro Plant - Acct 300						
1725		S		-	-	-	-	-
1726		DGU		-	-	-	-	-
1727		CAGW		-	-	-	-	-
1728		CAGE		-	-	-	-	-
1729		SG		-	-	-	-	-
1730		CAGE		-	-	-	-	-
1731				-	-	-	-	-
1732				-	-	-	-	-
1733		Total Hydraulic Plant	B8	1,068,189,514	984,752,119	83,437,395	-	83,437,395
1734								
1735		Summary of Hydraulic Plant by Factor						
1736		S		-	-	-	-	-
1737		SG		-	-	-	-	-
1738		CAGW		-	-	-	-	-
1739		CAGE		-	-	-	-	-
1740		SG-P		862,816,020	795,420,562	67,395,458	-	67,395,458
1741		SG-U		205,373,494	189,331,556	16,041,937	-	16,041,937
1742		Total Hydraulic Plant by Factor	B8	1,068,189,514	984,752,119	83,437,395	-	83,437,395
1743								
1744	340	Land and Land Rights						
1745		S		74,986	74,986	-	-	-
1746		SG		-	-	-	-	-
1747		DGU		-	-	-	-	-
1748		CAGW		4,527,456	3,550,558	976,898	-	976,898
1749		CAGE		34,730,178	34,730,178	-	-	-
1750		SG		13,533,305	12,476,205	1,057,101	-	1,057,101
1751			B8	52,865,925	50,831,926	2,033,998	-	2,033,998
1752								
1753	341	Structures and Improvements						
1754		SG		-	-	-	-	-
1755		S		73,237	73,237	-	-	-
1756		CAGW		37,594,621	29,482,757	8,111,864	-	8,111,864
1757		CAGE		137,943,652	137,943,652	-	-	-
1758		SG		100,961,551	93,075,339	7,886,212	-	7,886,212
1759			B8	276,573,062	260,574,986	15,998,076	-	15,998,076
1760								
1761	342	Fuel Holders, Producers & Accessories						
1762		SG		-	-	-	-	-
1763		DGU		-	-	-	-	-
1764		CAGW		1,816,984	1,424,930	392,054	-	392,054
1765		CAGE		14,622,369	14,622,369	-	-	-
1766		CAGE		-	-	-	-	-
1767			B8	16,439,353	16,047,299	392,054	-	392,054
1768								
1769	343	Prime Movers						
1770		S		-	-	-	-	-
1771		DGU		-	-	-	-	-
1772		SG		-	-	-	-	-
1773		CAGW		337,783,928	264,899,639	72,884,289	-	72,884,289
1774		CAGE		808,195,430	808,195,430	-	-	-
1775		SG		2,881,947,991	2,656,836,032	225,111,959	-	225,111,959
1776			B8	4,027,927,349	3,729,931,101	297,996,248	-	297,996,248
1777								
1778	344	Generators						
1779		S		284,866	284,866	-	-	-
1780		DGU		-	-	-	-	-
1781		SG		116,955	107,819	9,135	-	9,135
1782		CAGW		117,455,952	92,112,255	25,343,697	-	25,343,697
1783		CAGE		311,666,731	311,666,731	-	-	-
1784		SG		165,273,432	152,363,752	12,909,680	-	12,909,680
1785			B8	594,797,935	556,535,423	38,262,512	-	38,262,512
1786								
1787	345	Accessory Electric Plant						
1788		SG		-	-	-	-	-
1789		S		597,074	597,074	-	-	-
1790		CAGW		48,345,150	37,913,624	10,431,526	-	10,431,526
1791		CAGE		166,419,936	166,419,936	-	-	-
1792		SG		247,641,882	228,298,317	19,343,565	-	19,343,565
1793			B8	463,004,042	433,228,950	29,775,092	-	29,775,092
1794								
1795								
1796								
1797	346	Misc. Power Plant Equipment						
1798		SG		-	-	-	-	-
1799		SG		11,863,597	10,936,919	926,678	-	926,678
1800		CAGW		3,559,273	2,791,281	767,991	-	767,991
1801		CAGE		9,418,605	9,418,605	-	-	-
1802			B8	24,841,474	23,146,805	1,694,669	-	1,694,669
1803								
1804	347	Other Production ARO						
1805		S		-	-	-	-	-
1806				-	-	-	-	-
1807				-	-	-	-	-

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	FERC ACCT	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
					TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
2042	392	Transportation Equipment							
2043		S			121,406,278	114,647,258	6,759,020	-	6,759,020
2044		SO			6,942,866	6,459,015	483,851	-	483,851
2045		SG			13,319,787	12,279,365	1,040,422	-	1,040,422
2046		CN			-	-	-	-	-
2047		DGU			-	-	-	-	-
2048		SE			-	-	-	-	-
2049		DGP			-	-	-	-	-
2050		CAGW			213,777	167,650	46,127	-	46,127
2051		CAGE			9,121,069	9,121,069	-	-	-
2052		JBG			2,833,940	2,222,456	611,485	-	611,485
2053		CAEW			-	-	-	-	-
2054		CAEE			327,360	327,360	-	-	-
2055		CAGE			-	-	-	-	-
2056		CAGE			-	-	-	-	-
2057			B8		154,165,078	145,224,173	8,940,904	-	8,940,904
2058									
2059	393	Stores Equipment							
2060		S			10,705,594	9,963,949	741,644	-	741,644
2061		DGP			-	-	-	-	-
2062		DGU			-	-	-	-	-
2063		SO			242,940	226,009	16,931	-	16,931
2064		SG			2,430,039	2,240,226	189,813	-	189,813
2065		CAGW			181,719	142,509	39,210	-	39,210
2066		CAGE			3,386,310	3,386,310	-	-	-
2067		JBG			967,416	758,675	208,741	-	208,741
2068		CAGE			-	-	-	-	-
2069			B8		17,914,017	16,717,678	1,196,339	-	1,196,339
2070									
2071	394	Tools, Shop & Garage Equipment							
2072		S			38,784,419	35,791,991	2,992,428	-	2,992,428
2073		DGP			-	-	-	-	-
2074		SG			4,125,529	3,803,280	322,249	-	322,249
2075		SO			1,802,346	1,676,740	125,606	-	125,606
2076		SE			-	-	-	-	-
2077		DGU			-	-	-	-	-
2078		CAGW			721,277	565,646	155,631	-	155,631
2079		CAGE			15,544,725	15,544,725	-	-	-
2080		JBG			2,738,951	2,147,962	590,989	-	590,989
2081		CAEW			-	-	-	-	-
2082		CAEE			125,691	125,691	-	-	-
2083		CAGE			-	-	-	-	-
2084		CAGE			-	-	-	-	-
2085			B8		63,842,939	59,656,035	4,186,903	-	4,186,903
2086									
2087	395	Laboratory Equipment							
2088		S			28,143,368	26,680,461	1,462,907	-	1,462,907
2089		DGP			-	-	-	-	-
2090		DGU			-	-	-	-	-
2091		SO			5,070,769	4,717,385	353,383	-	353,383
2092		SE			-	-	-	-	-
2093		SG			2,987,739	2,754,363	233,375	-	233,375
2094		CAGW			221,524	173,725	47,799	-	47,799
2095		CAGE			3,698,463	3,698,463	-	-	-
2096		JBG			595,909	467,328	128,580	-	128,580
2097		CAEW			-	-	-	-	-
2098		CAEE			1,326,848	1,326,848	-	-	-
2099		CAGE			-	-	-	-	-
2100		CAGE			-	-	-	-	-
2101			B8		42,044,618	39,818,574	2,226,044	-	2,226,044
2102									
2103	396	Power Operated Equipment							
2104		S			183,509,571	173,395,801	10,113,770	-	10,113,770
2105		DGP			-	-	-	-	-
2106		SG			7,168,094	6,608,186	559,907	-	559,907
2107		SO			4,663,667	4,338,654	325,012	-	325,012
2108		DGU			-	-	-	-	-
2109		SE			-	-	-	-	-
2110		CAGW			191,644	150,293	41,351	-	41,351
2111		CAGE			30,160,979	30,160,979	-	-	-
2112		JBG			10,734,214	8,418,072	2,316,142	-	2,316,142
2113		CAEW			-	-	-	-	-
2114		CAEE			236,686	236,686	-	-	-
2115		CAGE			-	-	-	-	-
2116		CAGE			-	-	-	-	-
2117			B8		236,664,855	223,308,671	13,356,183	-	13,356,183

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ACCT	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
				TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
2201	Summary of General Plant by Factor							
2202	S			767,288,127	715,798,368	51,489,759	-	51,489,759
2203	JBG			22,969,913	18,013,651	4,956,262	-	4,956,262
2204	JBE			-	-	-	-	-
2205	SG			217,711,963	200,706,255	17,005,708	-	17,005,708
2206	SO			391,112,835	363,856,059	27,256,776	-	27,256,776
2207	SE			-	-	-	-	-
2208	CN			15,686,342	14,598,323	1,088,019	-	1,088,019
2209	DEU			-	-	-	-	-
2210	CAGW			4,607,320	3,613,190	994,130	-	994,130
2211	CAGE			100,782,463	100,782,463	-	-	-
2212	CAEW			-	-	-	-	-
2213	CAEE			5,090,623	5,090,623	-	-	-
2214	SSGCT			-	-	-	-	-
2215	SSGCH			-	-	-	-	-
2216	Less Capital Leases			(8,634,922)	(8,242,188)	(392,734)	-	(392,734)
2217	Total General Plant by Factor		B8	1,516,614,664	1,414,216,744	102,397,920	-	102,397,920
2218	301 Organization							
2219	S			-	-	-	-	-
2220	SO			-	-	-	-	-
2221	CAGW			-	-	-	-	-
2222	CAGE			-	-	-	-	-
2223	SG			-	-	-	-	-
2224			B8	-	-	-	-	-
2225	302 Franchise & Consent							
2226	S			1,000,000	1,000,000	-	-	-
2227	SG			13,121,054	12,096,155	1,024,899	-	1,024,899
2228	SG-P			103,455,075	95,374,091	8,080,984	-	8,080,984
2229	SG-U			10,501,813	9,681,506	820,308	-	820,308
2230	CAGW			-	-	-	-	-
2231	CAGE			-	-	-	-	-
2232	DGP			-	-	-	-	-
2233	DGU			-	-	-	-	-
2234			B8	128,077,942	118,151,752	9,926,190	-	9,926,190
2235								
2236	303 Miscellaneous Intangible Plant							
2237	S			23,339,968	21,318,100	2,021,868	-	2,021,868
2238	SG			99,847,903	92,048,680	7,799,224	-	7,799,224
2239	SO			489,396,451	455,290,258	34,106,193	-	34,106,193
2240	SE			-	-	-	-	-
2241	CN			231,947,049	215,858,996	16,088,053	-	16,088,053
2242	CAGW			28,856,288	22,629,911	6,226,377	-	6,226,377
2243	CAGE			64,539,697	64,539,697	-	-	-
2244	JBG			1,546,542	1,212,842	333,700	-	333,700
2245	CAEW			-	-	-	-	-
2246	CAEE			9,106	9,106	-	-	-
2247	CAGE			-	-	-	-	-
2248	CAGE			-	-	-	-	-
2249			B8	939,483,004	872,907,589	66,575,415	-	66,575,415
2250	303 Less Non-Utility Plant							
2251	S			-	-	-	-	-
2252			B8	939,483,004	872,907,589	66,575,415	-	66,575,415
2253	IP Unclassified Intangible Plant - Acct 300							
2254	S			-	-	-	-	-
2255	SG			-	-	-	-	-
2256	DGU			-	-	-	-	-
2257	SO			-	-	-	-	-
2258				-	-	-	-	-
2259				-	-	-	-	-
2260	TOTAL INTANGIBLE PLANT		B8	1,067,560,946	991,059,341	76,501,605	-	76,501,605
2261								
2262	Summary of Intangible Plant by Factor							
2263	S			24,339,968	22,318,100	2,021,868	-	2,021,868
2264	JBG			1,546,542	1,212,842	333,700	-	333,700
2265	JBE			-	-	-	-	-
2266	SG			112,968,957	104,144,835	8,824,123	-	8,824,123
2267	SO			489,396,451	455,290,258	34,106,193	-	34,106,193
2268	CN			231,947,049	215,858,996	16,088,053	-	16,088,053
2269	CAGW			28,856,288	22,629,911	6,226,377	-	6,226,377
2270	CAGE			64,539,697	64,539,697	-	-	-
2271	CAEW			-	-	-	-	-
2272	CAEE			9,106	9,106	-	-	-
2273	SG-P			103,455,075	95,374,091	8,080,984	-	8,080,984
2274	SG-U			10,501,813	9,681,506	820,308	-	820,308
2275	SE			-	-	-	-	-
2276	Total Intangible Plant by Factor		B8	1,067,560,946	991,059,341	76,501,605	-	76,501,605

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ACCT	FERC	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
					TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
2445	182M	Misc Regulatory Assets							
2446		S			1,058,732,317	1,058,473,413	258,904	-	258,904
2447		SG			5,081,038	4,684,153	396,885	-	396,885
2448		CAGE			-	-	-	-	-
2449		CAGE			5,673,715	5,673,715	-	-	-
2450		CAGW			-	-	-	-	-
2451		JBG			-	-	-	-	-
2452		SE			-	-	-	-	-
2453		CAEW			-	-	-	-	-
2454		CAEE			190,439,976	190,439,976	-	-	-
2455		SO			-	-	-	-	-
2456				B16	1,259,927,045	1,259,271,257	655,789	-	655,789
2457									
2458	186M	Misc Deferred Debits							
2459		S			3,327,714	3,327,714	-	-	-
2460		SG-P			-	-	-	-	-
2461		SG-U			-	-	-	-	-
2462		SG			69,714,878	64,269,376	5,445,502	-	5,445,502
2463		SO			-	-	-	-	-
2464		SE			-	-	-	-	-
2465		CAGW			14,844,490	11,641,466	3,203,024	-	3,203,024
2466		CAGE			70,367,551	70,367,551	-	-	-
2467		CAEW			-	-	-	-	-
2468		CAEE			306,510	306,510	-	-	-
2469		JBE			506	392	114	-	114
2470		EXCTAX			-	-	-	-	-
2471		Total Misc. Deferred Debits		B11	158,561,649	149,913,008	8,648,640	-	8,648,640
2472									
2473		Working Capital							
2474	CWC	Cash Working Capital							
2475		S			-	-	-	-	-
2476		SO			-	-	-	-	-
2477		SE			-	-	-	-	-
2478				B14	-	-	-	-	-
2479									
2480	OWC	Other Work. Cap.							
2481	131	Cash	SNP		-	-	-	-	-
2482	135	Working Funds	SG		-	-	-	-	-
2483	141	Other A/R	SO		-	-	-	-	-
2484	143	Other A/R	SO		73,123,277	68,027,292	5,095,984	-	5,095,984
2485	232	A/P	SE		-	-	-	-	-
2486	232	A/P	SO		(6,645,619)	(6,182,484)	(463,135)	-	(463,135)
2487	232	A/P	CAEE		(2,898,521)	(2,898,521)	-	-	-
2488	232	A/P	SG		(4,778,202)	(4,404,972)	(373,230)	-	(373,230)
2489	232	A/P	S		(25,519)	(25,519)	-	-	-
2490	2533	Other Msc. Df. Crd.	OTHER		-	-	-	-	-
2491	2533	Other Msc. Df. Crd.	CAGE		(10,993,497)	(10,993,497)	-	-	-
2492	2533	Other Msc. Df. Crd.	CAGE		-	-	-	-	-
2493	230	Asset Retir. Oblig.	SE		-	-	-	-	-
2494	230	Asset Retir. Oblig.	CAEW		-	-	-	-	-
2495	230	Asset Retir. Oblig.	CAEE		-	-	-	-	-
2496	230	Asset Retir. Oblig.	S		(1,996,359)	(1,996,359)	-	-	-
2497	254105	ARO Reg Liability	S		-	-	-	-	-
2498	254105	ARO Reg Liability	SE		-	-	-	-	-
2499	254105	ARO Reg Liability	CAGE		(19,803)	(19,803)	-	-	-
2500	254105	ARO Reg Liability	CAEE		19,803	19,803	-	-	-
2501	2533	Cholla Reclamation	CAEE		-	-	-	-	-
2502				B14	45,785,560	41,525,942	4,259,619	-	4,259,619
2503									
2504		Total Working Capital			45,785,560	41,525,942	4,259,619	-	4,259,619
2505		Miscellaneous Rate Base							
2506	18221	Unrec. Plant & Reg Study Costs							
2507		S			-	-	-	-	-
2508									
2509					-	-	-	-	-
2510									
2511	18222	Nuclear Plant - Trojan							
2512		S			-	-	-	-	-
2513		TROJP			-	-	-	-	-
2514		TROJD			-	-	-	-	-
2515				B16	-	-	-	-	-
2516									
2517									
2518									
2519	1869	Misc Deferred Debits-Trojan							
2520		S			-	-	-	-	-
2521		SNPPN			-	-	-	-	-
2522					-	-	-	-	-
2523									
2524		TOTAL MISCELLANEOUS RATE BASE			-	-	-	-	-
2525									
2526		TOTAL RATE BASE ADDITIONS			2,339,451,241	2,295,080,797	44,370,444	-	44,370,444
2527	235	Customer Service Deposits							
2528		S			-	-	-	-	-
2529		CN			-	-	-	-	-
2530		Total Customer Service Deposits		B15	-	-	-	-	-

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ACCT	FERC	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
					TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
2621	283	Accumulated Deferred Income Taxes							
2622		S			(303,888,555)	(303,824,899)	(63,656)	-	(63,656)
2623		SG			(2,100,462)	(1,936,393)	(164,069)	-	(164,069)
2624		SE			-	-	-	-	-
2625		SO			(36,194,123)	(33,671,743)	(2,522,380)	-	(2,522,380)
2626		GFS			(5,787,008)	(5,383,709)	(403,298)	-	(403,298)
2627		SNP			(530,039)	(495,308)	(34,731)	-	(34,731)
2628		TROJD			-	-	-	-	-
2629		SGCT			-	-	-	-	-
2630		CAGW			(548,776)	(430,366)	(118,411)	-	(118,411)
2631		CAGE			(242,032)	(242,032)	-	-	-
2632		CAEW			-	-	-	-	-
2633		CAEE			(34,468,515)	(34,468,515)	-	-	-
2634		JBE			(613,152)	(474,631)	(138,521)	-	(138,521)
2635		SGCT			-	-	-	-	-
2636									
2637				B19	(384,372,662)	(380,927,596)	(3,445,065)	-	(3,445,065)
2638									
2639		TOTAL ACCUM DEF INCOME TAX		B19	(2,925,316,731)	(2,759,630,303)	(165,686,428)	-	(165,686,428)
2640	255	Accumulated Investment Tax Credit							
2641		S			(2,060,130)	(2,060,130)	-	-	-
2642		ITC84			-	-	-	-	-
2643		ITC85			-	-	-	-	-
2644		ITC86			-	-	-	-	-
2645		ITC88			-	-	-	-	-
2646		ITC89			-	-	-	-	-
2647		ITC90			-	-	-	-	-
2648		SG			(168,770)	(155,588)	(13,183)	-	(13,183)
2649		Total Accumulated ITC		B19	(2,228,900)	(2,215,717)	(13,183)	-	(13,183)
2650									
2651		TOTAL RATE BASE DEDUCTIONS			(5,695,451,424)	(5,346,857,029)	(348,594,396)	-	(348,594,396)
2652									
2653									
2654									
2655	108SP	Steam Prod Plant Accumulated Depr							
2656		S			(61,341,751)	(59,045,956)	(2,295,795)	-	(2,295,795)
2657		SG-P			(6,423)	(5,921)	(502)	-	(502)
2658		SG-U			-	-	-	-	-
2659		SG			(91,030,459)	(83,919,975)	(7,110,484)	-	(7,110,484)
2660		CAGW			(178,227,263)	(139,770,823)	(38,456,440)	-	(38,456,440)
2661		CAGE			(2,903,480,652)	(2,903,480,652)	-	-	-
2662		JBG			(795,883,899)	(624,154,496)	(171,729,403)	-	(171,729,403)
2663		CAGE			-	-	-	-	-
2664				B17	(4,029,970,447)	(3,810,377,823)	(219,592,624)	-	(219,592,624)
2665									
2666	108NP	Nuclear Prod Plant Accumulated Depr							
2667		DGP			-	-	-	-	-
2668		DGU			-	-	-	-	-
2669		SG			-	-	-	-	-
2670					-	-	-	-	-
2671									
2672									
2673	108HP	Hydraulic Prod Plant Accum Depr							
2674		S			-	-	-	-	-
2675		SG			-	-	-	-	-
2676		DGU			-	-	-	-	-
2677		CAGW			-	-	-	-	-
2678		CAGE			-	-	-	-	-
2679		CAGW			(346,764,352)	(271,942,339)	(74,822,013)	-	(74,822,013)
2680		CAGE			(110,175,029)	(110,175,029)	-	-	-
2681				B17	(456,939,381)	(382,117,368)	(74,822,013)	-	(74,822,013)
2682									
2683	108OP	Other Production Plant - Accum Depr							
2684		S			(46,417)	(46,417)	-	-	-
2685		DGU			-	-	-	-	-
2686		DGP			-	-	-	-	-
2687		SG			(127,889)	(117,900)	(9,990)	-	(9,990)
2688		CAGW			(252,636,710)	(198,124,800)	(54,511,910)	-	(54,511,910)
2689		CAGE			(372,264,324)	(372,264,324)	-	-	-
2690		SG			105,248,304	97,027,250	8,221,055	-	8,221,055
2691				B17	(519,827,036)	(473,526,191)	(46,300,845)	-	(46,300,845)
2692									
2693	108EP	Experimental Plant - Accum Depr							
2694		DGP			-	-	-	-	-
2695		SG			-	-	-	-	-
2696					-	-	-	-	-

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FERC ACCT	DESCRIP	WIJAM FACTOR	Ref	UNADJUSTED RESULTS			WASHINGTON	
				TOTAL	OTHER	WASHINGTON	ADJUSTMENT	ADJ TOTAL
2697								
2698	TOTAL PRODUCTION PLANT DEPR			(5,006,736,863)	(4,666,021,382)	(340,715,481)	-	(340,715,481)
2699								
2700	Summary of Prod Plant Depreciation by Factor							
2701	S			(61,388,168)	(59,092,373)	(2,295,795)	-	(2,295,795)
2702	SG-P			(6,423)	(5,921)	(502)	-	(502)
2703	SG-U			-	-	-	-	-
2704	SG			14,089,956	12,989,375	1,100,581	-	1,100,581
2705	CAGW			(777,628,324)	(609,837,962)	(167,790,362)	-	(167,790,362)
2706	CAGE			(3,385,920,006)	(3,385,920,006)	-	-	-
2707	JBG			(795,883,899)	(624,154,496)	(171,729,403)	-	(171,729,403)
2708	SSGCT			-	-	-	-	-
2709	Total of Prod Plant Depreciation by Factor			(5,006,736,863)	(4,666,021,382)	(340,715,481)	-	(340,715,481)
2710								
2711								
2712	108TP Transmission Plant Accumulated Depr							
2713	SG-P			-	-	-	-	-
2714	SG-U			-	-	-	-	-
2715	CAGW			(771,463)	(605,003)	(166,460)	-	(166,460)
2716	CAGE			-	-	-	-	-
2717	JBG			-	-	-	-	-
2718	SG			(2,205,916,369)	(2,033,609,945)	(172,306,425)	-	(172,306,425)
2719	TOTAL TRANS PLANT ACCUM DEPR		B17	(2,206,687,832)	(2,034,214,947)	(172,472,885)	-	(172,472,885)
2720	108360 Land and Land Rights							
2721	S			(10,472,359)	(10,253,957)	(218,402)	-	(218,402)
2722			B17	(10,472,359)	(10,253,957)	(218,402)	-	(218,402)
2723								
2724	108361 Structures and Improvements							
2725	S			(37,121,962)	(35,474,579)	(1,647,383)	-	(1,647,383)
2726			B17	(37,121,962)	(35,474,579)	(1,647,383)	-	(1,647,383)
2727								
2728	108362 Station Equipment							
2729	S			(381,079,815)	(351,068,459)	(30,011,355)	-	(30,011,355)
2730			B17	(381,079,815)	(351,068,459)	(30,011,355)	-	(30,011,355)
2731								
2732	108363 Storage Battery Equipment							
2733	S			-	-	-	-	-
2734			B17	-	-	-	-	-
2735								
2736	108364 Poles, Towers & Fixtures							
2737	S			(721,705,910)	(640,681,253)	(81,024,657)	-	(81,024,657)
2738			B17	(721,705,910)	(640,681,253)	(81,024,657)	-	(81,024,657)
2739								
2740	108365 Overhead Conductors							
2741	S			(366,318,007)	(326,545,091)	(39,772,916)	-	(39,772,916)
2742			B17	(366,318,007)	(326,545,091)	(39,772,916)	-	(39,772,916)
2743								
2744	108366 Underground Conduit							
2745	S			(192,205,019)	(180,147,936)	(12,057,083)	-	(12,057,083)
2746			B17	(192,205,019)	(180,147,936)	(12,057,083)	-	(12,057,083)
2747								
2748	108367 Underground Conductors							
2749	S			(407,994,777)	(393,029,609)	(14,965,168)	-	(14,965,168)
2750			B17	(407,994,777)	(393,029,609)	(14,965,168)	-	(14,965,168)
2751								
2752	108368 Line Transformers							
2753	S			(639,480,962)	(570,900,652)	(68,580,310)	-	(68,580,310)
2754			B17	(639,480,962)	(570,900,652)	(68,580,310)	-	(68,580,310)
2755								
2756	108369 Services							
2757	S			(397,532,859)	(361,463,176)	(36,069,683)	-	(36,069,683)
2758			B17	(397,532,859)	(361,463,176)	(36,069,683)	-	(36,069,683)
2759								
2760	108370 Meters							
2761	S			(112,719,313)	(103,421,216)	(9,298,097)	-	(9,298,097)
2762			B17	(112,719,313)	(103,421,216)	(9,298,097)	-	(9,298,097)
2763								
2764								
2765								
2766	108371 Installations on Customers' Premises							
2767	S			(7,286,223)	(6,860,343)	(425,880)	-	(425,880)
2768			B17	(7,286,223)	(6,860,343)	(425,880)	-	(425,880)
2769								
2770	108372 Leased Property							
2771	S			-	-	-	-	-
2772			B17	-	-	-	-	-

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	FERC	DESCRIP	WIJAM	Ref	UNADJUSTED RESULTS			WASHINGTON	
					ACCT	FACTOR	TOTAL	OTHER	WASHINGTON
2918	111390	Accum Amtr - Capital Lease							
2919		S			-	-	-	-	-
2920		SG			-	-	-	-	-
2921		CAGE			-	-	-	-	-
2922		CAGW			-	-	-	-	-
2923		SO			-	-	-	-	-
2924					-	-	-	-	-
2925					-	-	-	-	-
2926		Remove Capital Lease Amtr			-	-	-	-	-
2927					-	-	-	-	-
2928		TOTAL ACCUM PROV FOR AMORTIZ		B18	(736,819,006)	(682,170,570)	(54,648,436)	-	(54,648,436)
2929									
2930									
2931									
2932									
2933		Summary of Amortization by Factor							
2934		S			(14,445,410)	(12,387,045)	(2,058,365)	-	(2,058,365)
2935		SG-P			(49,843,025)	(45,949,734)	(3,893,291)	-	(3,893,291)
2936		SG-U			(6,853,968)	(6,318,597)	(535,371)	-	(535,371)
2937		SE			-	-	-	-	-
2938		SO			(368,557,677)	(342,872,776)	(25,684,900)	-	(25,684,900)
2939		CN			(187,222,277)	(174,236,374)	(12,985,903)	-	(12,985,903)
2940		SSGCT			-	-	-	-	-
2941		JBG			(1,215,373)	(953,130)	(262,243)	-	(262,243)
2942		CAGW			(21,168,759)	(16,601,135)	(4,567,624)	-	(4,567,624)
2943		CAGE			(27,838,715)	(27,838,715)	-	-	-
2944		CAEW			-	-	-	-	-
2945		CAEE			(5,692)	(5,692)	-	-	-
2946		SG			(59,668,111)	(55,007,373)	(4,660,738)	-	(4,660,738)
2947		Less Capital Lease			-	-	-	-	-
2948		Total Provision For Amortization by Factor		B18	(736,819,006)	(682,170,570)	(54,648,436)	-	(54,648,436)