

EXHIBIT B

Puget Sound Energy
MINT FARM PREPAID PLANNED MAJOR MAINT. Exhibit B
Amortization starts Nov 2013 and ends Apr 2016 (36 months)

Month/Period	Monthly Activity (a)	Balance (b)	Monthly Amortization (c) = (b) / 36 mos.	Accumulated Amortization prior mo - (d) = (e)	Balance Net of Accum Amort (b) + (e) = (f) #182.3	AMA Net Balance (g)
Beg Bal. May 13	\$1,904,162	\$1,904,162		\$0	\$1,904,162	\$79,340
Jun-13		\$1,904,162		-	1,904,162	238,020
Jul-13		1,904,162		-	1,904,162	396,700
Aug-13		1,904,162		-	1,904,162	555,381
Sep-13		1,904,162		-	1,904,162	714,061
Oct-13		1,904,162		-	1,904,162	872,741
Nov-13		1,904,162	52,893	(52,893)	1,851,269	1,029,217
Dec-13		1,904,162	52,893	(105,787)	1,798,375	1,181,286
Jan-14		1,904,162	52,893	(158,680)	1,745,482	1,328,946
Feb-14		1,904,162	52,893	(211,574)	1,692,589	1,472,199
Mar-14		1,904,162	52,893	(264,467)	1,639,695	1,611,045
Apr-14		1,904,162	52,893	(317,360)	1,586,802	1,745,482
May-14		1,904,162	52,893	(370,254)	1,533,908	1,796,171
Jun-14		1,904,162	52,893	(423,147)	1,481,015	1,763,113
Jul-14		1,904,162	52,893	(476,041)	1,428,122	1,725,647
Aug-14		1,904,162	52,893	(528,934)	1,375,228	1,683,773
Sep-14		1,904,162	52,893	(581,827)	1,322,335	1,637,491
Oct-14		1,904,162	52,893	(634,721)	1,269,441	1,586,802
Nov-14		1,904,162	52,893	(687,614)	1,216,548	1,533,908
Dec-14		1,904,162	52,893	(740,507)	1,163,655	1,481,015
Jan-15		1,904,162	52,893	(793,401)	1,110,761	1,428,122
Feb-15		1,904,162	52,893	(846,294)	1,057,868	1,375,228
Mar-15		1,904,162	52,893	(899,188)	1,004,974	1,322,335
Apr-15		1,904,162	52,893	(952,081)	952,081	1,269,441
May-15		1,904,162	52,893	(1,004,974)	899,188	1,216,548
Jun-15		1,904,162	52,893	(1,057,868)	846,294	1,163,655
Jul-15		1,904,162	52,893	(1,110,761)	793,401	1,110,761
Aug-15		1,904,162	52,893	(1,163,655)	740,507	1,057,868
Sep-15		1,904,162	52,893	(1,216,548)	687,614	1,004,974
Oct-15		1,904,162	52,893	(1,269,441)	634,721	952,081
Nov-15		1,904,162	52,893	(1,322,335)	581,827	899,188
Dec-15		1,904,162	52,893	(1,375,228)	528,934	846,294
Jan-16		1,904,162	52,893	(1,428,122)	476,041	793,401
Feb-16		1,904,162	52,893	(1,481,015)	423,147	740,507
Mar-16		1,904,162	52,893	(1,533,908)	370,254	687,614
Apr-16		1,904,162	52,893	(1,586,802)	317,360	634,721
May-16		1,904,162	52,893	(1,639,695)	264,467	581,827
Jun-16		1,904,162	52,893	(1,692,589)	211,574	528,934
Jul-16		1,904,162	52,893	(1,745,482)	158,680	476,041
Aug-16		1,904,162	52,893	(1,798,375)	105,787	423,147
Sep-16		1,904,162	52,893	(1,851,269)	52,893	370,254
Oct-16		1,904,162	52,893	(1,904,162)	-	317,360
Nov-16		1,904,162	-	(1,904,162)	-	266,671
Dec-16		1,904,162	-	(1,904,162)	-	220,389
Jan-17		1,904,162	-	(1,904,162)	-	178,515
Feb-17		1,904,162	-	(1,904,162)	-	141,049
Mar-17		1,904,162	-	(1,904,162)	-	107,991
Apr-17		1,904,162	-	(1,904,162)	-	79,340