

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION STAFF
RESPONSE TO DATA REQUEST

DATE PREPARED:	December 7, 2004	WITNESS:	Michael Parvinen
CASE NO.:	UG-040640, et al.	RESPONDER:	Michael Parvinen
REQUESTER:	Dennis Moss, ALJ	TELEPHONE:	360-664-1315

BENCH REQUEST NO. 5:

Referring to the Exhibit of Mr. Parvinen MPP-3 page 1 of 21: Please provide a description of how the line 7 adjustment for Municipal Additions is calculated. Further, provide a breakdown of the line 24 Gross receipts percentage.

RESPONSE:

The figure of \$21,624,997 is the actual booked municipal revenue for the test period. The figure in the restated column of \$27,271,843 is calculated by taking \$703,005,746 (as shown on line 3) times the municipal tax rate of 3.87932 (as shown in Exhibit _____ (MPP-3), page 19, line 10).

The rate of 7.91% shown on line 24 is the rounded sum of lines 9, 10, and 11 on Exhibit _____ (MPP-3), page 19 of 21.