

**SUBMITTED VIA E-TARIFF FILING**

March 29, 2013

Ms. Kimberly D. Bose  
Secretary  
Federal Energy Regulatory Commission  
888 First Street, N.E.  
Washington, DC 20426

**Re:   *Puget Sound Energy, Inc.*, Docket Nos. ER11-3735-\_\_\_\_  
ER13-894-\_\_\_\_**

**Revised Refund Report**

Dear Secretary Bose:

On March 25, 2013, Puget Sound Energy, Inc. (“PSE”) submitted for filing a refund report in Docket No. ER13-894 pursuant to Section 35.19a(b) of the regulations of the Federal Energy Regulatory Commission (“FERC” or “Commission”), 18 C.F.R. § 35.19a(b) (2012), and the Commission’s order issued January 7, 2013 in Docket Nos. ER11-3735-000 *et al.* (“January 7 Order”)<sup>1</sup> in connection with amounts collected under Schedules 3 and 13 of PSE’s Open Access Transmission Tariff (“OATT”) between January 5, 2012 and August 31, 2012 (“March 25 Report”). The March 25 Report described refunds made to PSE’s Schedule 3 and 13 customers during the most recent billing cycle. The March 25 Report provided that a refund of \$86,342.45 was paid to Schedule 3 customer Bonneville Power Administration (“BPA”) on March 11, 2013. After filing the March 25 Report, it was determined that this amount was in error and that BPA should have been refunded \$49,777.28. BPA has agreed to repay to PSE the excess refund, and the parties are currently discussing the mechanics of such repayment.

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<sup>1</sup> *Puget Sound Energy, Inc.*, 142 FERC ¶ 61,018 (2013).

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Accordingly, PSE hereby submits for a filing a corrected refund report that reflects a \$49,777.28 refund to BPA, and a revised total refund figure at the bottom of the report. These two rows are highlighted for ease of reference. All other customer refunds were correctly reported in the March 25 Report and remain unchanged.

PSE respectfully requests that the Commission accept this corrected refund report for filing in compliance with the January 7 Order.

Respectfully submitted,

/s/ Gary D. Bachman

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Attachment

cc: Affected Customers

**Puget Sound Energy, Inc.**  
**Summary of Schedules 3 and 13 Refund**  
**Docket No. ER 11-3735-000**

	2012	Interest	Total Refund	Date Paid
<b><u>Schedule 3 Refunds</u></b>				
<u>Air Liquide</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (8,355.49)			
Sch 11 WA Tax Rider	<u>(336.64)</u>			
Total	(8,692.14)	(235.97)	<b>(8,928.11)</b>	3/11/2013
<u>Air Products &amp; Chemicals</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (3,599.26)			
Sch 11 WA Tax Rider	<u>(145.01)</u>			
Total	(3,744.27)	(91.99)	<b>(3,836.26)</b>	3/11/2013
<u>Amcor Pet Packaging</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (3,948.92)			
Sch 11 WA Tax Rider	<u>(159.10)</u>			
Total	(4,108.02)	(104.62)	<b>(4,212.64)</b>	3/11/2013
<u>Bellingham Cold Storage</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (4,379.37)			
Sch 11 WA Tax Rider	<u>(176.44)</u>			
Total	(4,555.81)	(114.76)	<b>(4,670.58)</b>	3/11/2013
<u>Bonneville Power Administration</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (46,567.46)			
Sch 11 WA Tax Rider	<u>(1,876.20)</u>			
Total	(48,443.66)	(1,333.62)	<b>(49,777.28)</b>	3/11/2013
<u>BP West Coast</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (51,821.49)			
Sch 11 WA Tax Rider	<u>(2,087.89)</u>			
Total	(53,909.38)	(1,371.28)	<b>(55,280.66)</b>	3/11/2013
<u>Intel</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (2,796.32)			
Sch 11 WA Tax Rider	<u>(112.66)</u>			
Total	(2,908.98)	(76.17)	<b>(2,985.15)</b>	3/11/2013
<u>Public Utility District No. 1 of Whatcom County</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (1,901.10)			
Sch 11 WA Tax Rider	<u>(76.60)</u>			
Total	(1,977.70)	(50.96)	<b>(2,028.65)</b>	3/8/2013
<u>Shell Oil Products</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (37,137.73)			
Sch 11 WA Tax Rider	<u>(1,496.28)</u>			
Total	(38,634.01)	(1,052.17)	<b>(39,686.18)</b>	3/11/2013
<u>Tenaska Power Service Co.</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (5.49)			
Sch 11 WA Tax Rider	<u>(0.22)</u>			
Total	(5.71)	(0.16)	<b>(5.87)</b>	3/8/2013
<u>Tesoro</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (26,100.23)			
Sch 11 WA Tax Rider	<u>(1,051.58)</u>			
Total	(27,151.81)	(729.09)	<b>(27,880.89)</b>	3/11/2013
<u>The Boeing Company</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (68,989.71)			
Sch 11 WA Tax Rider	<u>(2,779.60)</u>			
Total	(71,769.30)	(1,940.02)	<b>(73,709.32)</b>	3/11/2013
<b><u>Schedule 13 Refunds</u></b>				
<u>Shell Energy North America (US)</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (83,154.17)			
Sch 11 WA Tax Rider	<u>(3,350.28)</u>			
Total	(86,504.45)	(1,755.33)	<b>(88,259.77)</b>	3/8/2013
<u>Sierra Pacific Industries</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (22,109.04)			
Sch 11 WA Tax Rider	<u>(890.77)</u>			
Total	(22,999.81)	(591.42)	<b>(23,591.23)</b>	3/8/2013
<u>Powerex Corp.</u>				
Per Settlement Final Order Effective Jan 5, 2012	\$ (373,894.98)			
Sch 11 WA Tax Rider	<u>(15,064.23)</u>			
Total	(388,959.21)	(10,022.06)	<b>(398,981.27)</b>	3/8/2013
<b>Total Refund</b>				
	<b>\$ (764,364.25)</b>	<b>\$ (19,469.62)</b>	<b>\$ (783,833.87)</b>	

**CERTIFICATE OF SERVICE**

I hereby certify that I have this day caused to be served the foregoing document upon each person designated on the official service list compiled by the Secretary in the above-captioned docket.

Dated at Washington, D.C. this 29th day of March, 2013.

/s/ Justin P. Moeller

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