# AVISTA CORP. RESPONSE TO REQUEST FOR INFORMATION

JURISDICTION: Wa CASE NO: UE UG REQUESTER: Pub TYPE: Dat DUE DATE: 3/2/ REQUEST NO.: 90

Washington UE-991606 UG-991607 Public Counsel Data Request 3/2/2000 90

### DATE PREPARED: 3/1/00

WITNESS: RESPONDER: DEPT: TELEPHONE: FIELD AUDIT: Brian Hirschkorn Tara Knox Rates (509) 495-4325 \_\_\_\_Yes \_X\_\_ No

# **REQUEST:**

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Provide a breakdown of all miscellaneous revenues for the test year, including such things as account change charges, bad check charges, reconnection fees, etc.

### **RESPONSE:**

Breakdown of 1998 miscellaneous revenues attached.

WUTC					
DOCKET NO. 11E-991606					
EXHIBIT #	502				
ADMIT	W/D	REJECT			

PC Cross Ex.

#### AVISTA UTILITIES Miscellaneous Service Revenue Analysis Washington Electric 1998

Sub Account	Description		1998 Amount
83	Charged Field Visit	\$	10,008.00
83	Reconnect Charge	\$	150,235.00
83	Write Off Return Check Charge	\$	7.50
83	Return Check Charge	\$	18,585.00
83	Unknown	\$	775.21
	Total Sub Account 83	\$	179,610.71
18	Theft of Service	\$	14,002.51
61	Residential Energy Exchanger	\$	1,048,713.70
62	Schedule 11/12 Energy Exchanger	. \$	19,144.17
63	Schedule 21/22 Energy Exchanger	\$	34,473.57

**Total Account 451** 

\$ 1,295,944.66