

AVISTA CORPORATION  
dba Avista Utilities

SCHEDULE 146B

TRANSPORTATION SERVICE FOR CUSTOMER-OWNED GAS - WASHINGTON

5. The Company may entitle, curtail or interrupt the transportation of Customer-owned Gas on its system whenever the Company, in its sole judgment, determines that it does not have adequate pipeline or distribution system capacity to meet all firm service requirements. Such entitlement, curtailment or interruption shall be made in accordance with the Company's "Contingency Plan for Firm Service Gas Curtailment", as contained in its approved tariff. Any volumes of Customer-owned Gas unable to be delivered due to the operational constraints specified in this paragraph shall be held as an imbalance and delivered to the Customer as soon as operationally practicable. The Company will not be liable for damages occasioned by the entitlement, curtailment or interruption of service supplied under this schedule.

6. The Company, at its discretion, may issue an entitlement order which will serve to prescribe a minimum or maximum amount of gas to be used by a Customer during a day. The entitlement order will specify the conditions necessary for compliance including the prescribed tolerance. Under an overrun entitlement order, gas used in excess of the confirmed daily nomination plus the prescribed tolerance shall be considered as daily unauthorized overrun usage. In addition to the transport rate set forth under this Schedule, the charge for the gas associated with daily unauthorized overrun usage shall be the greater of \$1.00 per therm or 150% of the highest midpoint price for the day at NW Wyoming Pool, NW south of Green River, Stanfield ORE, Kern River Opal, El Paso Bondad or NW Can. Bdr. (Sumas) supply pricing points (as reflected in the Daily Price Survey published in "Gas Daily"). Payment for overrun purchased gas and overrun penalties shall not under any circumstances be considered as granting Customer the right to take unauthorized overrun gas or exclude any other remedies which may be available to Company.

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Issued January 15, 2016

Effective March 1, 2016

Issued by Avista Corporation

By  Kelly Norwood,

Vice-President, State & Federal Regulation

AVISTA CORPORATION  
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SCHEDULE 146C

TRANSPORTATION SERVICE FOR CUSTOMER-OWNED GAS - WASHINGTON

7. Gas not taken under this tariff by reason of failure to comply with an underrun entitlement order shall be considered as unauthorized underrun. The charge for unauthorized underrun shall be \$1.00 per therm for that part of the unauthorized underrun below the confirmed daily nomination and prescribed tolerance specified in the underrun entitlement order. In addition, the Company may require that the volume of underrun gas be taken off the system within the following seventy-two (72) hour period. If applicable, for that part of the unauthorized underrun not taken off the system within the seventy-two hour period, an additional penalty of \$1.00 per therm per each gas flow day will be assessed following the seventy-two (72) hour period.

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8. Billing arrangements with gas suppliers, transportation providers and agents are to be the responsibility of the Customer.

9. In the event that transportation gas is unable to be delivered for a period of time, the customer may be required to execute a sales contract and demonstrate creditworthiness. Customers executing a sales contract will be subject to the provisions specified in section 16 of this Schedule.

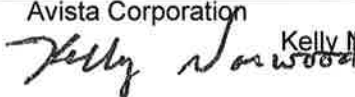
10. The Customer shall be responsible for any transportation service fees, agency fees and penalties and end-use taxes or fees levied on Customer-owned gas transported by the Company,

11. Customers served under this schedule are required to have telemetering equipment and shall pay the Company for such equipment and any other new facilities or equipment required to transport Customer-owned gas or accurately meter such gas under this schedule.

12. The Customer or their agent, with assistance from the Company when necessary, will schedule its supply such that at the end of the Customer's billing cycle, the Customer's usage approximately equals the amount of gas supplied to the Company by the Customer's supplier during the billing cycle.

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SCHEDULE 146D

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13. If a Customer's cumulative imbalance in any billing month during the period August through February is more than three percent (3%) above or below total confirmed nominations for that billing month, or if Customer's cumulative imbalance in any billing month during the period March through July is more than five percent (5%) above or below total confirmed nominations for that billing month, the Company will provide notification by the fifteenth day of the following month that the imbalance exceeds the allowed tolerance and that a potential penalty situation exists. From the notification date, 45 days will be given to eliminate the imbalance. If at the end of the 45 day period the imbalance has not been corrected to a level within the allowed tolerance, a balancing penalty of \$1.00 per therm will be assessed. The imbalance penalty will continue to be charged at the end of each billing period until the imbalance is within the allowed tolerance.

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14. Gas delivered under this schedule shall not be resold by the Customer contracting for transportation service.

15. The quality of Customer-owned natural gas shall meet the requirements as set forth in Northwest Pipeline Corporation's FERC tariff.

16. Customers served under this schedule who desire to change to a sales service schedule must provide written notice to the Company at least ninety (90) days prior to the effective date of the schedule change. The Company reserves the right to refuse a Customer request to change from transportation service to firm sales service based on firm transportation capacity or gas supply constraints. The Company shall charge or credit a Customer changing from sales service (pursuant to one of the Company's sales rate schedules) to transportation service or from transportation service to sales service to ensure the fair treatment of existing gas cost deferral account balances among all Customers. The charge or credit will be based on the customer's actual sales gas usage divided by the total usage for all sales gas customers multiplied by total deferred gas costs for the month.

17. Service under this schedule is subject to the Rules and Regulations contained in this tariff.

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