

**Uncollectable Accounts for Energy Utilities
1998 - 2000**

**UG-990294 & UE-990473
Attachment D**

	2000	1999	1998	Average
Avista - Electric				
Revenue (\$)	missing	928,163,642	856,074,206	892,118,924
Uncollectible (\$)	missing	1,395,320	1,289,270	1,342,295
Uncollectible rate (%)	missing	0.15%	0.15%	0.15%
Avista - Gas				
Revenue (\$)	missing	81,607,479	85,149,036	83,378,258
Uncollectible (\$)	missing	531,237	481,064	506,151
Uncollectible rate (%)	missing	0.65%	0.56%	0.61%
Cascade				
Revenue (\$)	221,988,901	178,962,457	155,511,835	185,487,731
Uncollectible (\$)	812,393	336,674	303,049	484,039
Uncollectible rate (%)	0.37%	0.19%	0.19%	0.25%
NWNG				
Revenue (\$)	531,339,980	455,289,949	403,806,030	463,478,653
Uncollectible (\$)	2,344,140	2,379,923	3,005,371	2,576,478
Uncollectible rate (%)	0.44%	0.52%	0.74%	0.57%
PacifiCorp				
Revenue (\$)	not available	3,230,019,004	4,833,694,117	4,031,856,561
Uncollectible (\$)	not available	19,294,336	16,405,318	17,849,827
Uncollectible rate (%)	not available	0.60%	0.34%	0.47%
PSE - Electric				
Revenue (\$)	2,771,694,863	1,558,012,373	1,475,208,369	1,934,971,868
Uncollectible (\$)	5,397,950	4,873,431	4,215,481	4,828,954
Uncollectible rate (%)	0.19%	0.31%	0.29%	0.26%
PSE - Gas				
Revenue (\$)	612,310,661	485,488,128	416,551,164	504,783,318
Uncollectible (\$)	1,568,841	1,396,216	1,379,662	1,448,240
Uncollectible rate (%)	0.26%	0.29%	0.33%	0.29%
All Above				
Revenue (\$)	4,137,334,405	6,917,543,032	8,225,994,757	6,426,957,398
Uncollectible (\$)	10,123,324	30,207,137	27,079,215	22,469,892
Uncollectible rate (%)	0.24%	0.44%	0.33%	0.34%