

AVISTA CORPORATION  
GAS PLANT

ACCOUNT 375.00 STRUCTURES AND IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1999	6,228		0		0		0
2000	18,033		0		0		0
2001	1,458-		0		0		0
2002	1,146		0		0		0
2003	3,963		0		0		0
2004	4,222	694	16	46	1	648-	15-
2005							
2006	9,892	6,077-	61-		0	6,077	61
2007	2,594	1,984	77		0	1,984-	77-
2008		420				420-	
2009							
2010							
2011	64,480		0		0		0
2012	636		0		0		0
2013	21,897		0		0		0
2014	22,428		0		0		0
2015	3,710		0		0		0
2016	4,154		0		0		0
2017	13,775		0		0		0
2018	81,839		0		0		0
2019	3,034	5,583	184		0	5,583-	184-
2020	7,265		0		0		0
2021	16,331		0		0		0
TOTAL	284,169	2,604	1	46	0	2,558-	1-

THREE-YEAR MOVING AVERAGES

99-01	7,601		0		0		0
00-02	5,907		0		0		0
01-03	1,217		0		0		0
02-04	3,110	231	7	15	0	216-	7-
03-05	2,728	231	8	15	1	216-	8-
04-06	4,704	1,794-	38-	15	0	1,810	38
05-07	4,162	1,364-	33-		0	1,364	33
06-08	4,162	1,224-	29-		0	1,224	29
07-09	865	801	93		0	801-	93-
08-10		140				140-	
09-11	21,493		0		0		0
10-12	21,705		0		0		0
11-13	29,004		0		0		0
12-14	14,987		0		0		0

AVISTA CORPORATION  
GAS PLANT

ACCOUNT 375.00 STRUCTURES AND IMPROVEMENTS

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YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
13-15	16,012		0		0		0
14-16	10,097		0		0		0
15-17	7,213		0		0		0
16-18	33,256		0		0		0
17-19	32,883	1,861	6		0	1,861-	6-
18-20	30,713	1,861	6		0	1,861-	6-
19-21	8,877	1,861	21		0	1,861-	21-
FIVE-YEAR AVERAGE							
17-21	24,449	1,117	5		0	1,117-	5-

AVISTA CORPORATION  
GAS PLANT

ACCOUNT 376.00 MAINS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1983	22,213	9,164	41	5,254	24	3,910-	18-
1984	3,712	2,383	64	22,140	596	19,757	532
1985	16,998	7,228	43	4,698	28	2,530-	15-
1986	43,243	13,585	31	859-	2-	14,444-	33-
1987	4,214	3,507	83	601	14	2,906-	69-
1988	69,993	16,829	24	2,227	3	14,602-	21-
1989	44,598	11,866	27	979	2	10,887-	24-
1990	29,035	676	2	1,733	6	1,057	4
1991	9,526	3,820	40	218	2	3,602-	38-
1992	64,540	16,770	26	102,936	159	86,166	134
1993	50,674	50,124	99	186	0	49,938-	99-
1994	20,777	60,001	289	28,235	136	31,766-	153-
1995	92,411	100,746	109	1,354	1	99,392-	108-
1996	65,109	84,570	130	5,127	8	79,444-	122-
1997	159,349	110,935	70	16,506	10	94,429-	59-
1998	546,464	91,528	17	13,437	2	78,091-	14-
1999	419,581	48,661	12	51,309	12	2,648	1
2000	161,384	113,541	70	6,540	4	107,000-	66-
2001	99,410	51,686	52	60,901	61	9,215	9
2002	181,319	41,379	23	4,016	2	37,363-	21-
2003	194,539	54,688	28	2,529	1	52,160-	27-
2004	163,695	38,665	24	723	0	37,942-	23-
2005	187,536	51,601	28		0	51,601-	28-
2006	881,956	125,862	14	179	0	125,682-	14-
2007	576,120	178,583	31		0	178,583-	31-
2008	791,997	256,750	32	24,972	3	231,778-	29-
2009	469,915	223,918	48	4,767	1	219,151-	47-
2010	512,040	202,023	39	2,396	0	199,627-	39-
2011	466,550	152,425	33	508	0	151,917-	33-
2012	594,414	126,287	21		0	126,287-	21-
2013	2,750,709	190,426	7		0	190,426-	7-
2014	1,969,013	497,590	25		0	497,590-	25-
2015	1,390,887	314,912	23		0	314,912-	23-
2016	1,665,978	478,274	29		0	478,274-	29-
2017	1,018,837	24	0		0	24-	0
2018	706,348	45,514	6		0	45,514-	6-
2019	6,719,231	7,168	0		0	7,168-	0
2020	1,092,350	3,474	0		0	3,474-	0
2021	690,918		0		0		0
TOTAL	24,947,580	3,787,183	15	363,612	1	3,423,571-	14-

AVISTA CORPORATION  
GAS PLANT

ACCOUNT 376.00 MAINS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE		
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT	
THREE-YEAR MOVING AVERAGES								
83-85	14,308	6,258	44	10,697	75	4,439	31	
84-86	21,318	7,732	36	8,660	41	928	4	
85-87	21,485	8,107	38	1,480	7	6,627-	31-	
86-88	39,150	11,307	29	656	2	10,651-	27-	
87-89	39,602	10,734	27	1,269	3	9,465-	24-	
88-90	47,875	9,790	20	1,646	3	8,144-	17-	
89-91	27,720	5,454	20	977	4	4,477-	16-	
90-92	34,367	7,089	21	34,962	102	27,874	81	
91-93	41,580	23,571	57	34,447	83	10,875	26	
92-94	45,330	42,298	93	43,786	97	1,487	3	
93-95	54,621	70,290	129	9,925	18	60,365-	111-	
94-96	59,432	81,772	138	11,572	19	70,201-	118-	
95-97	105,623	98,750	93	7,662	7	91,088-	86-	
96-98	256,974	95,678	37	11,690	5	83,988-	33-	
97-99	375,132	83,708	22	27,084	7	56,624-	15-	
98-00	375,810	84,577	23	23,762	6	60,814-	16-	
99-01	226,792	71,296	31	39,583	17	31,713-	14-	
00-02	147,371	68,869	47	23,819	16	45,050-	31-	
01-03	158,422	49,251	31	22,482	14	26,769-	17-	
02-04	179,851	44,911	25	2,423	1	42,488-	24-	
03-05	181,923	48,318	27	1,084	1	47,234-	26-	
04-06	411,062	72,042	18	301	0	71,742-	17-	
05-07	548,537	118,682	22	60	0	118,622-	22-	
06-08	750,024	187,065	25	8,384	1	178,681-	24-	
07-09	612,677	219,750	36	9,913	2	209,837-	34-	
08-10	591,317	227,564	38	10,711	2	216,852-	37-	
09-11	482,835	192,789	40	2,557	1	190,232-	39-	
10-12	524,334	160,245	31	968	0	159,277-	30-	
11-13	1,270,557	156,379	12	169	0	156,210-	12-	
12-14	1,771,378	271,434	15		0	271,434-	15-	
13-15	2,036,870	334,309	16		0	334,309-	16-	
14-16	1,675,292	430,259	26		0	430,259-	26-	
15-17	1,358,567	264,404	19		0	264,404-	19-	
16-18	1,130,387	174,604	15		0	174,604-	15-	
17-19	2,814,805	17,569	1		0	17,569-	1-	

AVISTA CORPORATION  
GAS PLANT

ACCOUNT 376.00 MAINS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
18-20	2,839,310	18,719	1		0	18,719-	1-
19-21	2,834,166	3,547	0		0	3,547-	0
FIVE-YEAR AVERAGE							
17-21	2,045,537	11,236	1		0	11,236-	1-

AVISTA CORPORATION  
GAS PLANT

ACCOUNTS 378.00, 379.00 AND 385.00 MEASURING AND REGULATING EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1983	9,292	1,342	14	1,167	13	175-	2-
1984	2,121		0		0		0
1985	579		0	636	110	636	110
1986	1,618	575	36	995	61	420	26
1987	442		0		0		0
1988							
1989	1,922	512	27		0	512-	27-
1990	34,306	276	1		0	276-	1-
1991							
1992	1,455	1,303	90		0	1,303-	90-
1993							
1994	3,404	9,832	289		0	9,832-	289-
1995	9,961	7,590	76		0	7,590-	76-
1996	2,739	2,845	104	202	7	2,643-	96-
1997	21,883	1,706	8		0	1,706-	8-
1998	115,442	9,214	8		0	9,214-	8-
1999	33,832	5,775	17		0	5,775-	17-
2000	174,989	2,615	1		0	2,615-	1-
2001	129,262	2,972	2		0	2,972-	2-
2002	25,620	2,307	9	5	0	2,302-	9-
2003	42,200	4,767	11	84	0	4,683-	11-
2004	34,200	5,611	16	621	2	4,990-	15-
2005	24,210		0		0		0
2006	35,710	9,926	28		0	9,926-	28-
2007	60,356	6,939	11		0	6,939-	11-
2008	66,025	8,978	14		0	8,978-	14-
2009	34,417	4,388	13		0	4,388-	13-
2010	308,685	38,072	12		0	38,072-	12-
2011	193,602	33,445	17		0	33,445-	17-
2012	74,151	2,727	4		0	2,727-	4-
2013	147,567	870	1		0	870-	1-
2014	145,702	7,693	5		0	7,693-	5-
2015	82,307	17,687	21		0	17,687-	21-
2016	51,786	84,066	162		0	84,066-	162-
2017	231,344	862	0		0	862-	0
2018	957,638	50,403	5	21,221	2	29,182-	3-
2019	120,094	8,572	7	15,495	13	6,923	6
2020	56,203	20,454	36		0	20,454-	36-
2021	53,683	1,959	4		0	1,959-	4-
TOTAL	3,288,746	356,280	11	40,426	1	315,854-	10-

AVISTA CORPORATION  
GAS PLANT

ACCOUNTS 378.00, 379.00 AND 385.00 MEASURING AND REGULATING EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE		
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT	
THREE-YEAR MOVING AVERAGES								
83-85	3,997	447	11	601	15	154	4	
84-86	1,439	192	13	544	38	352	24	
85-87	880	192	22	544	62	352	40	
86-88	687	192	28	332	48	140	20	
87-89	788	171	22		0	171-	22-	
88-90	12,076	263	2		0	263-	2-	
89-91	12,076	263	2		0	263-	2-	
90-92	11,920	526	4		0	526-	4-	
91-93	485	434	90		0	434-	90-	
92-94	1,620	3,712	229		0	3,712-	229-	
93-95	4,455	5,807	130		0	5,807-	130-	
94-96	5,368	6,756	126	67	1	6,688-	125-	
95-97	11,527	4,047	35	67	1	3,979-	35-	
96-98	46,688	4,588	10	67	0	4,521-	10-	
97-99	57,052	5,565	10		0	5,565-	10-	
98-00	108,088	5,868	5		0	5,868-	5-	
99-01	112,694	3,787	3		0	3,787-	3-	
00-02	109,957	2,631	2	2	0	2,629-	2-	
01-03	65,694	3,348	5	30	0	3,319-	5-	
02-04	34,007	4,228	12	237	1	3,991-	12-	
03-05	33,537	3,459	10	235	1	3,224-	10-	
04-06	31,373	5,179	17	207	1	4,972-	16-	
05-07	40,092	5,622	14		0	5,622-	14-	
06-08	54,030	8,614	16		0	8,614-	16-	
07-09	53,599	6,768	13		0	6,768-	13-	
08-10	136,376	17,146	13		0	17,146-	13-	
09-11	178,901	25,301	14		0	25,301-	14-	
10-12	192,146	24,748	13		0	24,748-	13-	
11-13	138,440	12,347	9		0	12,347-	9-	
12-14	122,473	3,764	3		0	3,764-	3-	
13-15	125,192	8,750	7		0	8,750-	7-	
14-16	93,265	36,482	39		0	36,482-	39-	
15-17	121,813	34,205	28		0	34,205-	28-	
16-18	413,590	45,110	11	7,074	2	38,037-	9-	
17-19	436,359	19,945	5	12,239	3	7,707-	2-	

AVISTA CORPORATION  
GAS PLANT

ACCOUNTS 378.00, 379.00 AND 385.00 MEASURING AND REGULATING EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
18-20	377,978	26,476	7	12,239	3	14,238-	4-
19-21	76,660	10,328	13	5,165	7	5,163-	7-
FIVE-YEAR AVERAGE							
17-21	283,793	16,450	6	7,343	3	9,107-	3-



AVISTA CORPORATION  
GAS PLANT

ACCOUNT 380.00 SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1983	63,547	26,221	41	2,829	4	23,392-	37-
1984	41,025	26,329	64	654	2	25,675-	63-
1985	44,682	19,001	43	841	2	18,160-	41-
1986	52,137	16,854	32	575	1	16,279-	31-
1987	26,011	25,215	97	4,820	19	20,395-	78-
1988	48,155	11,506	24	101	0	11,405-	24-
1989	55,875	14,866	27	314	1	14,552-	26-
1990	360,279	20,627	6		0	20,627-	6-
1991	23,558	9,533	40	275-	1-	9,808-	42-
1992	91,294	23,722	26	783	1	22,939-	25-
1993	49,957		0	718	1	718	1
1994	77,927		0		0		0
1995	89,378	62,164	70	5,326	6	56,838-	64-
1996	98,677	42,177	43	7,267	7	34,910-	35-
1997	157,715	60,783	39	3,237	2	57,546-	36-
1998	563,462	56,355	10	3,104	1	53,251-	9-
1999	321,828	82,948	26	5,092	2	77,856-	24-
2000	334,216	68,484	20	1,359	0	67,124-	20-
2001	238,166	61,749	26	12,657	5	49,091-	21-
2002	375,026	48,197	13	926	0	47,271-	13-
2003	237,926	93,187	39	1,970	1	91,218-	38-
2004	407,880	99,900	24	1,780	0	98,120-	24-
2005	1,059,454	81,462	8		0	81,462-	8-
2006	1,363,689	105,724	8	3	0	105,721-	8-
2007	371,772	57,908	16		0	57,908-	16-
2008	473,537	222,979	47	6,736	1	216,243-	46-
2009	634,002	113,051	18	5,879	1	107,172-	17-
2010	591,714	210,354	36	14,856	3	195,498-	33-
2011	423,057	262,632	62	10,167	2	252,465-	60-
2012	343,250	95,414	28		0	95,414-	28-
2013	242,218	30,027	12		0	30,027-	12-
2014	629,163	143,840	23		0	143,840-	23-
2015	456,588	211,502	46	11	0	211,491-	46-
2016	348,901	232,869	67		0	232,869-	67-
2017	442,561	95	0		0	95-	0
2018	308,810	8,135	3	1,012	0	7,122-	2-
2019	553,346	820	0		0	820-	0
2020	339,933		0		0		0
2021	236,967		0		0		0
TOTAL	12,577,684	2,646,628	21	92,743	1	2,553,885-	20-

AVISTA CORPORATION  
GAS PLANT

ACCOUNT 380.00 SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
83-85	49,751	23,850	48	1,441	3	22,409-	45-
84-86	45,948	20,728	45	690	2	20,038-	44-
85-87	40,943	20,357	50	2,079	5	18,278-	45-
86-88	42,101	17,858	42	1,832	4	16,026-	38-
87-89	43,347	17,196	40	1,745	4	15,451-	36-
88-90	154,770	15,666	10	138	0	15,528-	10-
89-91	146,571	15,009	10	13	0	14,996-	10-
90-92	158,377	17,961	11	169	0	17,791-	11-
91-93	54,936	11,085	20	409	1	10,676-	19-
92-94	73,059	7,907	11	500	1	7,407-	10-
93-95	72,421	20,721	29	2,015	3	18,707-	26-
94-96	88,661	34,780	39	4,198	5	30,583-	34-
95-97	115,257	55,041	48	5,277	5	49,765-	43-
96-98	273,285	53,105	19	4,536	2	48,569-	18-
97-99	347,668	66,695	19	3,811	1	62,884-	18-
98-00	406,502	69,262	17	3,185	1	66,077-	16-
99-01	298,070	71,060	24	6,370	2	64,690-	22-
00-02	315,803	59,476	19	4,981	2	54,495-	17-
01-03	283,706	67,711	24	5,185	2	62,527-	22-
02-04	340,277	80,428	24	1,559	0	78,869-	23-
03-05	568,420	91,516	16	1,250	0	90,266-	16-
04-06	943,674	95,695	10	594	0	95,101-	10-
05-07	931,638	81,698	9	1	0	81,697-	9-
06-08	736,333	128,870	18	2,246	0	126,624-	17-
07-09	493,104	131,313	27	4,205	1	127,108-	26-
08-10	566,418	182,128	32	9,157	2	172,971-	31-
09-11	549,591	195,345	36	10,300	2	185,045-	34-
10-12	452,674	189,466	42	8,341	2	181,125-	40-
11-13	336,175	129,357	38	3,389	1	125,968-	37-
12-14	404,877	89,760	22		0	89,760-	22-
13-15	442,657	128,456	29	4	0	128,452-	29-
14-16	478,218	196,070	41	4	0	196,067-	41-
15-17	416,017	148,155	36	4	0	148,152-	36-
16-18	366,758	80,366	22	338	0	80,029-	22-
17-19	434,906	3,017	1	338	0	2,679-	1-

AVISTA CORPORATION  
GAS PLANT

ACCOUNT 380.00 SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
18-20	400,696	2,985	1	338	0	2,647-	1-
19-21	376,748	273	0		0	273-	0
FIVE-YEAR AVERAGE							
17-21	376,323	1,810	0	202	0	1,607-	0

AVISTA CORPORATION  
GAS PLANT

ACCOUNT 381.00 METERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1983	1,824	753	41	1,845	101	1,092	60
1984	1,825	1,167	64	610	33	557-	31-
1985	3,434	1,460	43	405	12	1,055-	31-
1986	2,193	688	31	3,420	156	2,732	125
1987	5,046	4,208	83	721	14	3,487-	69-
1988		89				89-	
1989	2,810	748	27		0	748-	27-
1990	2,736	64	2	1,360	50	1,296	47
1991	27,185	10,904	40	7,838	29	3,066-	11-
1992	29,481	7,661	26	2,485	8	5,176-	18-
1993	28,853		0	1,191	4	1,191	4
1994	29,654		0		0		0
1995	240,023		0	210	0	210	0
1996	323,524		0		0		0
1997	133,292		0	751	1	751	1
1998	130,569		0	648	0	648	0
1999	217,117		0	1,571	1	1,571	1
2000	454,431	48,309	11	297	0	48,012-	11-
2001	429,390	51,384	12	2,765	1	48,619-	11-
2002	345,550	39,947	12	271	0	39,677-	11-
2003	353,759	81,145	23	1,503	0	79,642-	23-
2004	346,384	78,098	23	2,391	1	75,707-	22-
2005	706,741	14,269-	2-		0	14,269	2
2006	483,767	14,006-	3-		0	14,006	3
2007	748,113	6,572-	1-	21,109	3	27,681	4
2008	741,128	45,193	6	9,525	1	35,669-	5-
2009	3,499,708	75,454	2	2,411	0	73,044-	2-
2010	2,638,818	5,333	0	11,184	0	5,851	0
2011	2,473,317	24,536-	1-	2,443	0	26,979	1
2012	2,356,540	4,099-	0		0	4,099	0
2013	1,900,644	9,363-	0		0	9,363	0
2014	1,551,381	3,077	0		0	3,077-	0
2015	166,372	6,706	4	1	0	6,705-	4-
2016	1,466,842	14,531	1		0	14,531-	1-
2017	2,576,930		0	1	0	1	0
2018	2,767,972		0		0		0
2019	5,113,418	281,388	6		0	281,388-	6-
2020	4,639,825	263,570	6		0	263,570-	6-
2021	3,684,638	143,210	4		0	143,210-	4-
TOTAL	40,625,232	1,092,243	3	76,956	0	1,015,287-	2-

AVISTA CORPORATION  
GAS PLANT

ACCOUNT 381.00 METERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
83-85	2,361	1,127	48	953	40	173-	7-
84-86	2,484	1,105	44	1,478	60	373	15
85-87	3,558	2,119	60	1,515	43	603-	17-
86-88	2,413	1,662	69	1,380	57	281-	12-
87-89	2,619	1,682	64	240	9	1,441-	55-
88-90	1,849	300	16	453	25	153	8
89-91	10,910	3,905	36	3,066	28	839-	8-
90-92	19,801	6,210	31	3,894	20	2,315-	12-
91-93	28,506	6,188	22	3,838	13	2,350-	8-
92-94	29,329	2,554	9	1,225	4	1,328-	5-
93-95	99,510		0	467	0	467	0
94-96	197,734		0	70	0	70	0
95-97	232,280		0	320	0	320	0
96-98	195,795		0	466	0	466	0
97-99	160,326		0	990	1	990	1
98-00	267,372	16,103	6	839	0	15,264-	6-
99-01	366,979	33,231	9	1,544	0	31,687-	9-
00-02	409,790	46,547	11	1,111	0	45,436-	11-
01-03	376,233	57,492	15	1,513	0	55,979-	15-
02-04	348,564	66,397	19	1,388	0	65,008-	19-
03-05	468,961	48,325	10	1,298	0	47,027-	10-
04-06	512,297	16,608	3	797	0	15,810-	3-
05-07	646,207	11,616-	2-	7,036	1	18,652	3
06-08	657,669	8,205	1	10,211	2	2,006	0
07-09	1,662,983	38,025	2	11,015	1	27,010-	2-
08-10	2,293,218	41,994	2	7,707	0	34,287-	1-
09-11	2,870,614	18,750	1	5,346	0	13,404-	0
10-12	2,489,558	7,767-	0	4,542	0	12,310	0
11-13	2,243,500	12,666-	1-	814	0	13,480	1
12-14	1,936,189	3,462-	0		0	3,462	0
13-15	1,206,132	140	0		0	140-	0
14-16	1,061,532	8,105	1		0	8,105-	1-
15-17	1,403,381	7,079	1	1	0	7,079-	1-
16-18	2,270,582	4,844	0		0	4,843-	0
17-19	3,486,107	93,796	3		0	93,796-	3-

AVISTA CORPORATION  
GAS PLANT

ACCOUNT 381.00 METERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
18-20	4,173,738	181,652	4		0	181,652-	4-
19-21	4,479,294	229,389	5		0	229,389-	5-
FIVE-YEAR AVERAGE							
17-21	3,756,557	137,634	4		0	137,633-	4-

AVISTA CORPORATION  
GAS PLANT

ACCOUNT 390.10 STRUCTURES AND IMPROVEMENTS - COMPANY

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1999	380		0		0		0
2000	65,284		0		0		0
2001	15,999		0		0		0
2002				331		331	
2003	11,275		0		0		0
2004	1,951		0		0		0
2005							
2006	7,820	180-	2-		0	180	2
2007	111,393		0		0		0
2008	30,499		0		0		0
2009	7,893		0		0		0
2010	404,868		0	348,307	86	348,307	86
2011		212,501				212,501-	
2012	15,391	3,526	23		0	3,526-	23-
2013	1,812		0		0		0
2014	36,476		0		0		0
2015							
2016	3,994	52	1		0	52-	1-
2017							
2018	23,944		0		0		0
2019							
2020	54,633		0		0		0
2021	579,176		0		0		0
TOTAL	1,372,791	215,898	16	348,638	25	132,740	10

THREE-YEAR MOVING AVERAGES

99-01	27,221		0		0		0
00-02	27,095		0	110	0	110	0
01-03	9,092		0	110	1	110	1
02-04	4,409		0	110	3	110	3
03-05	4,409		0		0		0
04-06	3,257	60-	2-		0	60	2
05-07	39,738	60-	0		0	60	0
06-08	49,904	60-	0		0	60	0
07-09	49,928		0		0		0
08-10	147,753		0	116,102	79	116,102	79
09-11	137,587	70,834	51	116,102	84	45,269	33
10-12	140,086	72,009	51	116,102	83	44,093	31
11-13	5,734	72,009			0	72,009-	
12-14	17,893	1,175	7		0	1,175-	7-

AVISTA CORPORATION  
GAS PLANT

ACCOUNT 390.10 STRUCTURES AND IMPROVEMENTS - COMPANY

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
13-15	12,763		0		0		0
14-16	13,490	17	0		0	17-	0
15-17	1,332	17	1		0	17-	1-
16-18	9,313	17	0		0	17-	0
17-19	7,982		0		0		0
18-20	26,192		0		0		0
19-21	211,270		0		0		0
FIVE-YEAR AVERAGE							
17-21	131,551		0		0		0