

Exhibit No. ___ C (AMCL-6C)
Docket UE-090134/UG-090135
and UG-060518 (consolidated)
Witness: Ann M. C. LaRue
REDACTED VERSION

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND)
TRANSPORTATION COMMISSION,)

DOCKETS UE-090134)
and UG-090135)
(consolidated)

Complainant,)

v.)

AVISTA CORPORATION, d/b/a)
AVISTA UTILITIES,)

Respondent.)
.....)

In the Matter of the Petition of)

DOCKET UG-060518)
(consolidated)

AVISTA CORPORATION, d/b/a)
AVISTA UTILITIES,)

For an Order Authorizing)
Implementation of a Natural Gas)
Decoupling Mechanism and to Record)
Accounting Entries Associated With)
the Mechanism.)
.....)

EXHIBIT TO TESTIMONY OF

ANN M. C. LARUE

STAFF OF WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION

Insurance Expense

August 17, 2009

Insurance Expense

Line No.		Company				Staff	
		As Originally Filed	As Corrected in DR 142C	Allocation to Utility	Total	Allocation to Utility	Total
5	General Liability						
6	\$35 mm xs SIR			98.5%		98.50%	
7	Continuity Credit			98.5%		98.50%	
8	Terrorism			98.5%		98.50%	
9	Taxes & fees			98.5%		98.50%	
10	\$100mm xs \$35mm			100.0%		100.00%	
11	Taxes & fees			100.0%		100.00%	
12	EIM surplus			100.0%		100.00%	
13	\$50mm xs \$135mm			100.0%		100.00%	
14	Taxes & fees			100.0%		100.00%	
15		<u>1,732,935</u>	<u>1,630,126</u>		<u>1,614,645</u>		<u>1,614,645</u>
18	Directors & Officers Liability						
19	\$35 mm xs SIR			95.0%		47.50%	
20	Continuity Credit			95.0%		47.50%	
21	Taxes & fees			95.0%		47.50%	
22	\$15mm xs \$35mm			100.0%		50.00%	
23	Taxes & fees			100.0%		50.00%	
24	\$15mm xs \$50mm			100.0%		50.00%	
25	\$15mm xs \$65mm			100.0%		50.00%	
26	\$15mm xs \$80mm			100.0%		50.00%	
27	\$5mm xs \$95mm			100.0%		50.00%	
28	\$10mm Side A / DIC			100.0%		50.00%	
29	Taxes & fees			100.0%		50.00%	
30		<u>1,611,586</u>	<u>1,578,128</u>		<u>1,539,802</u>		<u>769,901</u>
33	Property						
34	\$250mm limit			100.0%		100.00%	
35	\$300mm limit			100.0%		100.00%	
36	Inspection services			100.0%		100.00%	
37		<u>1,378,628</u>	<u>1,378,628</u>		<u>1,378,628</u>		<u>1,378,628</u>
40	Total	<u>4,723,149</u> ¹	<u>4,586,881</u>		<u>4,533,074</u>		<u>3,763,174</u>

¹ Workpapers for Elizabeth Andrews, PF18₃