

AVISTA CORP.
RESPONSE TO REQUEST FOR INFORMATION

JURISDICTION:	WASHINGTON	DATE PREPARED:	06/08/2015
CASE NO.:	UE-150204 & UG-150205	WITNESS:	Elizabeth Andrews
REQUESTER:	Public Counsel	RESPONDER:	Jeanne Pluth
TYPE:	Data Request	DEPT:	State & Federal Regulation
REQUEST NO.:	PC - 051	TELEPHONE:	(509) 495-2204
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REQUEST:

ADIT. Please refer to Avista's Response to Staff Data Request No. 131. With regards to the revised Electric and Natural Gas cross check studies provided in response to Staff Data Request 131, please specifically identify the amounts included in the ADIT balances in each of the studies associated with the change in tax accounting method for the Repairs Tax Deduction. Please break down the both the electric and the natural gas amount between the amount associated with plant placed into service by September 30, 2014 and the amount associated with the post-September 30, 2014 additions.

RESPONSE:

The ADFIT related to the estimated results of the Repairs Study included in the adjusted test year ended December 31, 2014 (end of period basis) for WA electric was approximately (\$27.516 million) and for WA natural gas was approximately (\$6.590 million). The amount associated with plant placed into service by September 30, 2014 and the amount associated with the post-September 30, 2014 additions is not available.