

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND)
TRANSPORTATION COMMISSION,)
)
Complainant,)
)
v.)
)
AVISTA CORPORATION,)
)
Respondent.)
_____)

DOCKET NOS. UE-991606, UG-991607

EXHIBIT
OF
MICHAEL P. PARVINEN
STAFF OF
WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION

May 5, 2000

WUTC		
DOCKET NO. <u>UE-991606</u>		
EXHIBIT # <u>6016</u>		
ADMIT	W/D	REJECT
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AVISTA UTILITIES
Hamilton Street Bridge Remediation Costs Amort
For Twelve Months Ended 12/31/98

Exhibit _____ (MPP-8)
Docket UE-991606,UG-991607
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	1996	1997	1998	1999	2000 to Date	Total
Environmental	\$0	\$6,548	\$314,591	\$402,525	\$16,965	\$740,629
Legal	\$1,401	\$13,833	\$27,865	\$35,917	\$4,301	\$83,317
Stakeholders	\$0	\$50,000	\$0	\$0		\$50,000
Other	\$0	\$640	\$0	\$0		\$640
Total	\$1,401	\$71,021	\$342,456	\$438,442	\$21,266	\$874,586

4 year Amortization

To account 935 Maintenance of General Plant

1997	350					
1998	350	17,755				
1999	350	17,755	85,614			
2000	350	17,755	85,614	109,611	5,317	\$218,647
2001		17,755	85,614	109,611		
2002			85,614	109,611		
2003				109,611		

Four Factor Allocation	<u>68.426%</u>
Washington Adjustment	<u>\$149,611</u>
FIT	<u>\$52,364</u>
NOI	<u><u>(\$97,247)</u></u>