



**Avista Corp.**

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February 2, 2016

Steven V. King  
Executive Director and Secretary  
Washington Utilities and Transportation Commission  
P.O. Box 47250  
Olympia, WA 98504-7250

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STATE OF WA  
UTIL. AND TRANSP.  
COMMISSION

Re: Revisions Monthly Power Cost Deferral Report, December 2015  
Docket No. UE-011595

Dear Mr. King:

Enclosed are an original and five copies of revisions to Avista Corporation's Power Cost Deferral Report for the month of December 2015. An error was discovered in regards to the recording of the WNP3 contract included in the calculation of the Washington Energy Recovery Mechanism per requirements of Order No. U-86-99.

The Company inadvertently did not record any costs associated with this contract for November and December of 2015. In order to appropriately reflect these costs in 2015, a journal entry was put through on February 1, 2015. This resulted in a decrease in ERM expense for 2015 by approximately \$398,862 (including interest). The revised 2015 year end Deferral balance, including interest, is \$11,535,183 in the rebate direction (previously it was \$11,934,045).

If you have any questions, please contact Bill Johnson at (509) 495-4046 or Annette Brandon at (509) 495-4324.

Sincerely,

Kelly Norwood  
Vice President, State and Federal Regulation

Enclosure

C: Mary Kimball, S. Bradley Van Cleve