

**AVISTA UTILITIES  
RESPONSE TO REQUEST FOR INFORMATION**

JURISDICTION:	Washington	DATE PREPARED:	2/18/00
CASE NO:	UE-991606	WITNESS:	Don Falkner
	UG-991607	RESPONDER:	Craig Bertholf
REQUESTER:	Staff	DEPT:	Rates
TYPE:	Data Request	TELEPHONE:	(509) 495-4326
DUE DATE:	2/21/00	FIELD AUDIT:	___ Yes <u>X</u> No
REQUEST NO.:	169		

**REQUEST:**

For the Primary Detail Report from the Results of Operations workpapers, for allocation factors 7 and 8, please explain why WPNG Gas is excluded from the addition of "Accts 901-925 Utility 9 Only".

**RESPONSE:**

WPNG charges their customer accounting costs directly to a WPNG location that is included in Direct O & M Accts 901 – 935 and Direct Labor Accts 901 – 935. Electric and WWP Gas charge their customer accounting to Utility 9 . In order to compensate for this difference charges to accounts 901 – 905 for utility 9 are added back for Electric and WWP Gas.

WUTC		
DOCKET NO. <u>UE-991606</u>		
EXHIBIT # <u>256</u>		
ADMIT	W/D	REJECT
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>