



Avista Corp.

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January 31, 2022

State of Idaho
Idaho Public Utilities Commission
11331 W. Chinden Blvd., Bldg 8 Suite 201-A
Boise, Idaho 83714

RE: Monthly Deferred Cost Report

Attached is the PGA monthly report of activity in the Gas Deferral Accounts for the month of December 2021. This information is submitted in compliance with Order Number 35151 issued in the Company's Purchase Gas Cost Adjustment filing (Case No. AVU-G-21-04). This report is being filed in electronic format only per approval from the filing center.

For the month of December, commodity costs were higher than the embedded PGA commodity WACOG, resulting in a surcharge deferral in the amount of \$1,389,802. Demand costs were lower than the PGA demand WACOG, resulting in a rebate deferral in the amount of \$673,335. The cumulative balance in the deferral account (including both commodity and demand) is a surcharge of \$4,217,338 (including interest). The amount of amortization recorded for the month is \$224,310 for a total surcharge balance of \$4,114,701 (including interest).

Per Order No. 34825, the Company has included a confidential Quarterly Commodity WACOG Forecast update in this PGA Monthly Activity Report as Attachment A for the period January 2022 – December 2022. In accordance with Case No. GNR-U-20-01, Order No. 34602, which suspends the requirement to file physical copies, it will be sent electronically with the monthly deferral report.

If you have any questions regarding this information, please feel free to contact Marcus Garbarino via email at marcus.garbarino@avistacorp.com or via telephone at (509) 495-2567. Thank you!

Sincerely,

/s/Joe Miller

Joe Miller
Senior Manager of Rates and Tariffs
Regulatory Affairs

Enclosures

RECEIVED
2022 JAN 31 PM 1:07
IDAHO PUBLIC
UTILITIES COMMISSION

Avista Corporation Journal Entry

Journal: 431-D&A WA/ID
Team: Resource Accounting
Type: C
Category: DJ
Currency: USD

Last Saved by: Keri Meister
Submitted by: Keri Meister
Approved by:

Effective Date: 202112
Last Update: 01/06/2022 12:00 PM
Approval Requested: 01/06/2022 12:04 PM

Seq.	Co.	FERC	Ser.	Jur.	S.I.	Debit	Credit	Comment
10	001	419600 - INTEREST ON ENERGY DEFERRALS	GD	WA	DL	0.00	7,111.96	Interest
20	001	191010 - CURR UNRECOV PGA DEFERRED	GD	WA	DL	836,739.93	0.00	Deferral
30	001	805120 - DEFER CURRENT UNRECOVERED GAS COSTS	GD	WA	DL	0.00	829,627.97	Deferral Expense
40	001	419600 - INTEREST ON ENERGY DEFERRALS	GD	WA	DL	0.00	23,603.90	Interest
50	001	191000 - RECOVERABLE GAS COSTS AMORTIZED	GD	WA	DL	0.00	710,958.10	Amortization
60	001	805110 - AMORTIZE RECOVERABLE GAS COSTS	GD	WA	DL	734,562.00	0.00	Amortization Expense
70	001	419600 - INTEREST ON ENERGY DEFERRALS	GD	ID	DL	0.00	3,213.24	Interest
80	001	191010 - CURR UNRECOV PGA DEFERRED	GD	ID	DL	719,679.33	0.00	Deferral
90	001	805120 - DEFER CURRENT UNRECOVERED GAS COSTS	GD	ID	DL	0.00	716,466.09	Deferral Expense
100	001	419600 - INTEREST ON ENERGY DEFERRALS	GD	ID	DL	0.00	3,520.91	Interest
110	001	191000 - RECOVERABLE GAS COSTS AMORTIZED	GD	ID	DL	0.00	224,309.69	Amortization
120	001	805110 - AMORTIZE RECOVERABLE GAS COSTS	GD	ID	DL	227,830.60	0.00	Amortization Expense
Totals:						2,518,811.86	2,518,811.86	

Explanation:

To record the monthly deferral of unrecovered commodity and demand costs related to WA and ID. Also to record the amortization of recoverable costs for WA and ID.

Avista Corporation Journal Entry

Journal: 431-D&A WA/ID
Team: Resource Accounting
Type: C
Category: DJ
Currency: USD

Last Saved by: Keri Meister
Submitted by: Keri Meister
Approved by:

Effective Date: 202112
Last Update: 01/06/2022 12:00 PM
Approval Requested: 01/06/2022 12:04 PM

<i>Keri Meister</i>	1/6/2022
Prepared by Keri Meister	Date
Reviewed by	Date
Approved for Entry Corporate Accounting use Only	Date

WASHINGTON / IDAHO GAS COSTS 202112

KEY: Manual Input
GLWend

Expense Calculation	Account	GL	Total System Cost	WASHINGTON		IDAHO	
				Demand	Commodity	Demand	Commodity
			100%	68.33%	68.40%	31.67%	31.60%
GAS COSTS-DEMAND	804001	GD,AN	2,297,306.88				
TRANSPORT VARIABLE CHARGES	804002	GD,AN	46,641.09				
Total Demand Costs			\$ 2,343,947.97				
less variable costs charged to Commodity			(46,641.09)				
Total Current Demand Costs			\$ 2,297,306.88	1,569,749.79		727,557.09	
GAS COSTS-COMMODITY	804000	GD,AN	19,587,967.41				
GAS COSTS - FX HEDGE	804010	GD,AN	(90,727.00)				
GAS COSTS-TRANSACTION FEE	804017	GD,AN	42,494.93				
Gas Costs - Merchandise Processing Fee	804018	GD,AN	14,393.16				
GAS PURCHASES - FINANCIAL	804600	GD,AN	(2,591,270.63)				
GAS COSTS-INTRACO LDC GAS	804730	GD,AN	930,354.33				
GAS STORAGE WITHDRAWALS	808100	GD,AN	6,269,718.42				
GAS STORAGE INJECTIONS	808200	GD,AN	(596,587.01)				
GAS USED FOR PRODUCTS EXTRACTION	811000	GD,AN	(82,798.17)				
SALES FOR RESALE PHYSICAL-GAS	483000	GD,AN	(11,122,077.48)				
SALES FOR RESALE-FINANCIAL GAS	483600	GD,AN	2,574,213.49				
SALES FOR RESALE-INTRACO LDC GAS	483730	GD,AN	(1,059,849.94)				
DEFERRED EXCHANGE RESERVATION FEE	495028	GD,AN	(468,750.00)				
AN Entitlement Penalty	495100	GD,AN	-				
plus variable costs from Demand			46,641.09				
Total Commodity Costs to be Allocated			\$ 13,823,821.60		9,250,157.17		4,273,464.43
WA Entitlement Penalty	495100	GD,WA	-				
ID Entitlement Penalty	495100	GD,ID	-				
WA Imbalance Costs	804000	GD,WA	360,494.00		360,494.00		
ID Imbalance Costs	804000	GD,ID	187,706.08				187,706.08
Total Commodity Costs			\$ 14,071,821.68				
Total Demand and Commodity			\$ 16,369,128.56	1,569,749.79	\$ 9,610,851.17	727,557.09	\$ 4,461,170.51

804%, 808%, 811000, 483%, 495028, 495100

Total per GL
Check

JET Entry - check	
Debits	Credits
2,518,811.86	(2,518,811.86)

Balance Sheet Def Rev Calc	WASHINGTON			Balance Sheet Def Rev Calc	IDAHO		
	PGA Volumes	PGA Rate	PGA Revenue		PGA Volumes	PGA Rate	PGA Revenue
DEMAND				DEMAND			
Schedule 101	23,742,763	pro rated	2,220,889.00	Schedule 101	11,680,297	0.09203	1,074,937.73
Schedule 102	54,518	pro rated	5,101.00	Schedule 111	3,528,888	0.09203	324,745.16
Schedule 111	9,090,991	pro rated	790,257.00	Schedule 112	13,144	0.09203	1,209.64
Schedule 112	(67,853)	pro rated	(6,884.00)	Schedule 131	0	0.09203	-
Schedule 131	0	pro rated	-	Schedule 132	0	0.09203	-
Schedule 132	122,691	pro rated	6,827.00	Total Demand	16,222,129		\$ 1,400,892.83
Schedule 146	3,817,956	pro rated	2,042.00		15,222,129		check
Total Demand	36,761,068		\$ 3,019,032.00				
	36,761,068	check					
COMMODITY				COMMODITY			
Schedule 101	23,742,763	pro rated	5,287,451.00	Schedule 101	11,680,297	0.20177	2,356,733.53
Schedule 102	54,518	pro rated	12,145.00	Schedule 111	3,528,888	0.20177	711,983.38
Schedule 111	9,090,991	pro rated	2,020,017.00	Schedule 112	13,144	0.20177	2,852.06
Schedule 112	(67,853)	pro rated	(15,038.00)	Schedule 131	0	0.20177	-
Schedule 131	0	pro rated	-	Schedule 132	0	0.20177	-
Schedule 132	122,691	pro rated	27,166.00	Total Commodity	16,222,129		\$ 3,071,368.97
Total Commodity	32,943,110		\$ 7,331,741.00		15,222,129		check
	32,943,110	check					

Deferral Calculation	Washington	Washington	Idaho	Idaho	check
	Demand	Commodity	Demand	Commodity	
Deferral Expenses	1,569,749.79	9,610,851.17	727,557.09	4,461,170.51	
Deferral Revenue	(3,019,032.00)	(7,331,741.00)	(1,400,892.83)	(3,071,368.97)	
Total Deferred	\$ (1,449,282.21)	\$ 2,279,110.17	\$ (673,335.44)	\$ 1,389,801.54	
WA Total		829,627.97	ID Total	716,466.09	

Avista Corporation
State of Idaho
Current Unrecovered PGA Deferral
Account 191010

Month Ending	Interest Rate	Annual xfer of balance per PGA to 191000	Beginning Balance	Commodity	Demand	Interest	Ending Balance	GL WAND BALANCES	MONTHLY RECON
202001	2.00%	-	(324,606.52)	228,016.72	(482,155.36)	(752.79)	(579,497.95)	(579,497.95)	(0.00)
202002	2.00%	-	(579,497.95)	174,211.94	(425,223.19)	(1,175.01)	(831,684.21)	(831,684.21)	0.00
202003	2.00%	-	(831,684.21)	428,261.75	(271,441.84)	(1,255.46)	(676,119.77)	(676,119.77)	(0.00)
202004	2.00%	-	(676,119.77)	(149,619.75)	68,475.73	(1,194.49)	(758,458.28)	(758,458.28)	(0.00)
202005	2.00%	-	(758,458.28)	(170,196.65)	329,951.02	(1,130.97)	(599,834.88)	(599,834.88)	(0.00)
202006	2.00%	-	(599,834.88)	(133,078.72)	366,411.87	(805.28)	(367,307.00)	(367,307.01)	(0.01)
202007	2.00%	-	(367,307.00)	(142,122.03)	490,251.29	(322.07)	(19,499.81)	(19,499.81)	(0.00)
202008	2.00%	-	(19,499.81)	(266,284.58)	493,560.45	156.90	207,932.97	207,932.97	0.00
202009	2.00%	-	207,932.97	(227,907.89)	415,239.09	502.66	395,766.84	395,766.84	0.00
202010	2.00%	-	395,766.84	(82,798.15)	12,137.97	600.73	325,707.38	325,707.39	0.01
202011	2.00%	(325,707.38)	-	113,721.42	(257,048.19)	(119.44)	(143,446.20)	(143,446.20)	(0.00)
202012	2.00%	-	(143,446.20)	438,861.80	(478,476.11)	(272.09)	(183,332.60)	(183,332.60)	0.00
202101	1.00%	-	(183,332.60)	366,652.00	(512,323.13)	(213.47)	(329,217.20)	(329,217.20)	0.00
202102	1.00%	-	(329,217.20)	1,586,993.68	(600,400.35)	136.73	657,512.86	657,534.03	21.17
202103	1.00%	-	657,512.86	(194,092.67)	(191,210.93)	387.38	272,596.64	272,707.10	110.46
202104	1.00%	-	272,596.64	88,602.52	102,251.86	306.69	463,757.71	463,757.71	0.00
202105	1.00%	-	463,757.71	89,170.71	335,929.46	563.59	889,421.47	889,421.47	0.00
202106	1.00%	-	889,421.47	(28,910.22)	448,795.82	916.14	1,310,223.21	1,310,223.22	0.01
202107	1.00%	-	1,310,223.21	107,283.33	518,312.99	1,352.52	1,937,172.05	1,937,172.06	0.01
202108	1.00%	-	1,937,172.05	(352,261.84)	477,060.29	1,666.31	2,063,636.81	2,063,636.82	0.01
202109	1.00%	(889,421.47)	1,174,215.35	(11,837.28)	411,386.30	1,144.99	1,574,909.35	1,574,909.36	0.01
202110	1.00%	-	1,574,909.35	558,393.25	112,650.36	1,592.03	2,247,544.99	2,247,544.99	0.00
202111	1.00%	-	2,247,544.99	1,476,923.73	(229,203.24)	2,392.84	3,497,658.31	3,497,658.32	0.01
202112	1.00%	-	3,497,658.31	1,389,801.54	(673,335.44)	3,213.24	4,217,337.65	3,497,658.32	(719,679.33)
		D		A	B	C			
				1,389,801.54	(673,335.44)	3,213.24			THIS ROW USED TO CALC JET ENTRY

202112 UPDATE DATE MONTHLY TO CALC JET ENTRY

JET ENTRY:	DR	CR	
Interest Income	419600.GD.ID		3,213.24 C
Interest Expense	431600.GD.ID		C
Demand+Comm Def	191010.GD.ID	719,679.33	A+B+C
Deferral Expense	805120.GD.ID	716,466.09	(A+B)

0.00 check s/b 0

SEPTEMBER ENTRY TO XFER PGA BALANCES:

191010.GD.ID		D
191000.GD.ID		

Avista Corporation
State of Idaho
Recoverable Gas Costs Amortized
Accounts 191000

Month Ending	Interest Rate	Annual xfer of balance per PGA from 191010	Tax Reform / Large Customer Refund	Beginning Balance	Schedule 101 Volumes	Amort Rate	Amort	Schedule 111 Volumes	Amort Rate	Amort	Interest	Ending Balance	GL WAND BALANCES	MONTHLY RECON
202001	2.00%	-	-	(1,883,249.28)	9,871,600	0.03604	355,772.46	3,247,879	0.03604	117,053.56	(2,744.73)	(1,413,167.98)	(1,406,983.95)	6,184.03
202002	2.00%	-	-	(1,413,167.98)	9,052,000	0.03604	326,234.08	2,971,899	0.03604	107,107.24	(1,994.16)	(981,820.82)	(975,626.49)	6,194.33
202003	2.00%	-	-	(981,820.82)	7,773,497	0.03604	280,156.83	2,732,609	0.03604	98,483.23	(1,320.83)	(604,501.59)	(599,158.36)	5,343.23
202004	2.00%	-	-	(604,501.59)	5,024,136	0.03604	181,069.86	1,669,164	0.03604	60,156.67	(806.48)	(364,081.54)	(358,729.41)	5,352.13
202005	2.00%	-	-	(364,081.54)	2,757,628	0.03604	99,384.91	1,225,202	0.03604	44,156.28	(487.18)	(221,027.53)	(215,666.48)	5,361.05
202006	2.00%	-	-	(221,027.53)	1,756,365	0.03604	63,299.39	1,525,556	0.03604	54,981.04	(269.81)	(103,016.90)	(97,646.93)	5,369.97
202007	2.00%	-	-	(103,016.90)	1,394,760	0.03604	50,267.15	787,141	0.03604	28,368.56	(106.17)	(24,487.36)	(19,108.44)	5,378.92
202008	2.00%	-	-	(24,487.36)	1,094,753	0.03604	39,454.90	1,122,105	0.03604	40,440.66	25.77	55,433.97	60,821.85	5,387.88
202009	2.00%	-	-	55,433.97	1,424,908	0.03604	51,353.68	1,292,034	0.03604	46,564.91	173.99	153,526.55	153,526.49	(0.06)
202010	2.00%	-	-	153,526.55	5,103,355	0.03604	183,924.91	2,385,498	0.03604	85,973.35	480.79	423,905.60	423,905.54	(0.06)
202011	2.00%	325,707.38	(1,998.87)	747,614.11	8,733,854	pro-rated	326,085.00	2,224,479	pro-rated	83,799.00	1,587.59	1,159,085.64	1,159,085.64	(0.00)
202012	2.00%	-	-	1,159,085.64	10,204,231	pro-rated	380,777.00	3,153,378	pro-rated	117,649.00	2,347.16	1,659,858.80	1,659,858.80	(0.00)
202101	1.00%	-	-	1,659,858.80	10,486,334	0.03732	391,349.98	3,100,340	0.03732	115,704.69	1,594.49	2,168,507.97	2,168,507.96	(0.01)
202102	1.00%	-	-	2,168,507.97	10,870,325	0.03732	405,680.53	3,329,528	0.03732	124,257.98	2,027.90	2,700,474.38	2,700,474.37	(0.01)
202103	1.00%	-	-	2,700,474.38	7,153,037	0.03732	266,951.34	2,841,316	0.03732	106,037.91	2,405.81	3,075,869.45	3,075,869.43	(0.02)
202104	1.00%	-	-	3,075,869.45	4,746,418	0.03732	177,136.32	1,826,242	0.03732	68,155.35	2,665.43	3,323,826.55	3,323,826.53	(0.02)
202105	1.00%	-	-	3,323,826.55	2,518,275	0.03732	93,982.02	1,443,773	0.03732	53,881.61	2,831.47	3,474,521.65	3,474,521.63	(0.02)
202106	1.00%	-	-	3,474,521.65	1,493,810	0.03732	55,748.99	1,110,268	0.03732	41,435.20	2,935.93	3,574,641.77	3,574,641.75	(0.02)
202107	1.00%	-	-	3,574,641.77	1,033,761	0.03732	38,579.96	933,986	0.03732	34,856.36	3,009.47	3,651,087.56	3,651,087.54	(0.02)
202108	1.00%	-	-	3,651,087.56	1,138,852	0.03732	42,501.96	1,042,627	0.03732	38,910.84	3,076.49	3,735,576.84	3,735,576.83	(0.01)
202109	1.00%	889,421.47	2,177.86	4,627,176.17	1,659,697	pro-rated	(27,122.00)	1,206,728	pro-rated	(22,384.00)	3,835.35	4,581,505.52	4,581,505.51	(0.01)
202110	1.00%	-	-	4,581,505.52	4,725,522	pro-rated	(70,796.00)	1,889,697	pro-rated	(28,086.00)	3,776.72	4,486,400.24	4,486,400.23	(0.01)
202111	1.00%	-	-	4,486,400.24	7,688,686	(0.01498)	(115,176.52)	2,395,749	(0.01498)	(35,888.32)	3,675.72	4,339,011.12	4,339,011.11	(0.01)
202112	1.00%	-	-	4,339,011.12	11,680,297	(0.01498)	(174,970.85)	3,528,688	(0.01498)	(52,859.75)	3,520.91	4,114,701.44	4,339,011.11	224,309.67
							(174,970.85)			(52,859.75)	3,520.91			THIS ROW USED TO CALC JET ENTRY

C

A

A

B

202112 UPDATE DATE MONTHLY TO CALC JET ENTRY

JET ENTRY:	DR	CR	
Interest Income	419600.GD.ID		3,520.91 B
Interest Expense	431600.GD.ID		(B)
Amortization	191000.GD.ID		224,309.69 A+B
Amort Expense	805110.GD.ID	227,830.60	A

0.00 check s/b 0

SEPTEMBER ENTRY - LARGE CUSTOMER REFUND

191000.GD.ID			C
805110.GD.ID	-		

Idaho Sales Volumes

Consolidated Volumes

December/21 Description	Schedule	December/21 Billed	November/21 Unbilled	December/21 Unbilled	December/21 Net Unbilled	Total	Notes
Schedule Summary for Commodity Deferral :							
Firm	101	9,402,764	4,612,760	6,890,293	2,277,533	11,680,297	
Firm	111	3,011,043	1,537,108	2,054,753	517,645	3,528,688	
Firm	112	13,144	0	0	0	13,144	
Interruptible	131	0	0	0	0	0	Notify Rates Dept if used
Interruptible	132	0	0	0	0	0	
Interruptible	132J	0	0	0	0	0	
Total Retail Sales for GTI		12,426,951	6,149,868	8,945,046	2,795,178	15,222,129	Total sales for PGA commodity deferral, includes interruptible rate schedules
Transportation	146	377,238	377,072	340,512	(36,560)	340,678	
Transportation	147	108,921	108,850	117,339	8,489	117,410	
Transportation	159	6,046,477	0	0	0	6,046,477	
Transportation	169	0	0	0	0	0	
Total transportation		6,532,636	485,922	457,851	(28,071)	6,504,565	
Total sales		18,959,587	6,635,790	9,402,897	2,767,107	21,726,694	
Schedule Summary for Demand Deferral:							
Firm	101	9,402,764	4,612,760	6,890,293	2,277,533	11,680,297	
Firm	111	3,011,043	1,537,108	2,054,753	517,645	3,528,688	
Firm	112	13,144	0	0	0	13,144	
Firm	131	0	0	0	0	0	
Firm	132	0	0	0	0	0	
Total Firm Sales		12,426,951	6,149,868	8,945,046	2,795,178	15,222,129	Total sales for PGA demand deferral, excludes interruptible rate schedules
Schedule Summary for Commodity and Demand Amortization:							
Firm	101	9,402,764	4,612,760	6,890,293	2,277,533	11,680,297	
Firm	111	3,011,043	1,537,108	2,054,753	517,645	3,528,688	
Interruptible	131	0	0	0	0	0	Notify Rates Dept if used
Interruptible	132J	0	0	0	0	0	Special amortization rate
		12,413,807	6,149,868	8,945,046	2,795,178	15,208,985	Volumes for PGA Commodity & Demand Amortization
Firm	112	13,144	0	0	0	13,144	Annual lump sum amortization
Firm	131	0	0	0	0	0	Annual lump sum amortization
Interruptible	132	0	0	0	0	0	Annual lump sum amortization
Total Firm Sales		12,426,951	6,149,868	8,945,046	2,795,178	15,222,129	
Total Interruptible Sales		0	0	0	0	0	
Total Transportation Sales (Schedule 146 - 169)		6,532,636	485,922	457,851	(28,071)	6,504,565	
Check total sales		18,959,587	6,635,790	9,402,897	2,767,107	21,726,694	
		18,959,587	6,635,790	9,402,897	2,767,107	21,726,694	

WASHINGTON		GL Account	Rate Schedule	Rates for Resource Accounting	Interest Rates	Notes	
WASHINGTON INTEREST RATE:							
FERC Natural Gas Interest Rate					3.25%	Updated for Q4'21 - DONE	
https://ferc.gov/enforcement-legal/enforcement/interest-rates							
WASHINGTON DEFERRAL RATES:							
				PREVIOUS Nov'19-Oct'20	PREVIOUS Nov'20-Oct'21	NEW Nov'21-Oct'22	
Commodity Rate	191010 GD WA	101 - 132		\$0.15284	\$0.16167	\$0.22319	WA PGA filing effective 11.1.21
Demand Rates	191010 GD WA	101/102		\$0.09651	\$0.09822	\$0.09373	WA PGA filing effective 11.1.21
		111/112		\$0.08727	\$0.08835	\$0.08732	WA PGA filing effective 11.1.21
		131/132		\$0.05591	\$0.05640	\$0.05443	WA PGA filing effective 11.1.21
		146/116		\$0.00054	\$0.00054	\$0.00054	WA PGA filing effective 11.1.21
WASHINGTON AMORTIZATION RATES:							
Commodity & Demand (Sch 155)	191000 GD WA	101/102		(\$0.00409)	\$0.00699	(\$0.02006)	WA PGA filing effective 11.1.21
		111		(\$0.01035)	\$0.00013	(\$0.02902)	WA PGA filing effective 11.1.21
		131		\$0.00000	\$0.00000	\$0.00000	WA PGA filing effective 11.1.21
		146		\$0.00000	\$0.00000	\$0.00000	WA PGA filing effective 11.1.21

IDAHO		GL Account	Rate Schedule	Rates for Resource Accounting	Interest Rates	Notes	
IDAHO INTEREST RATE:							
Customer Deposit Rate changes annually					1.00%	UPDATED ANNUALLY IN JANUARY	
puc.idaho.gov (Year 2021 Order # 34866)							
IDAHO DEFERRAL RATES:							
				PREVIOUS Nov'19-Oct'20	PREVIOUS Nov'20-Aug'21	NEW Sep'21-Oct'22	
Commodity Rate (Without GTI)	191010 GD ID	101 - 132		\$0.16148	\$0.16148	\$0.20177	Idaho only PGA filing effective 9.1.21
Demand Rate	191010 GD ID	101/111/112		\$0.09295	\$0.08952	\$0.09203	Idaho only PGA filing effective 9.1.21
IDAHO AMORTIZATION RATES:							
Commodity & Demand (Sch 155)	191000 GD ID	101		\$0.03604	\$0.03732	(\$0.01498)	Idaho only PGA filing effective 9.1.21
		111		\$0.03604	\$0.03732	(\$0.01498)	Idaho only PGA filing effective 9.1.21
		112		\$0.00000	\$0.00000	\$0.00000	Idaho only PGA filing effective 9.1.21
		146		\$0.00000	\$0.00000	\$0.00000	Idaho only PGA filing effective 9.1.21