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IDAHO PUBLIC
UTILITIES COMMISSION

Avista Corp.
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Spokane, Washington 99220-0500
Telephone 509-489-0500
Toll Free 800-727-9170

October 26, 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 **September 2022**. 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, commodity costs were lower than the embedded PGA commodity WACOG, resulting in a rebate deferral in the amount of \$850,057. Demand costs were higher than the PGA demand WACOG, resulting in a surcharge deferral in the amount of \$451,229. The cumulative balance in the deferral account (including both commodity and demand) is a surcharge of \$8,684,073 (including interest). The amount of amortization recorded for the month is \$36,850 for a total surcharge balance of \$3,185,313 (including interest).

Per Order No. 35151, the Company has included a confidential Quarterly Commodity WACOG Forecast update in this PGA Monthly Activity Report as Attachment A for the period October 2022 – September 2023. 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

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: 202209
Last Update: 10/06/2022 11:53 AM
Approval Requested: 10/06/2022 11:58 AM

Seq.	Co.	FERC	Ser.	Jur.	S.I.	Debit	Credit	Comment
10	001	419600 - INTEREST ON ENERGY DEFERRALS	GD	WA	DL	0.00	51,669.62	Interest
20	001	191010 - CURR UNRECOV PGA DEFERRED	GD	WA	DL	0.00	493,440.70	Deferral
30	001	805120 - DEFER CURRENT UNRECOVERED GAS COSTS	GD	WA	DL	545,110.32	0.00	Deferral Expense
40	001	419600 - INTEREST ON ENERGY DEFERRALS	GD	WA	DL	0.00	16,800.21	Interest
50	001	191000 - RECOVERABLE GAS COSTS AMORTIZED	GD	WA	DL	0.00	100,329.98	Amortization
60	001	805110 - AMORTIZE RECOVERABLE GAS COSTS	GD	WA	DL	117,130.19	0.00	Amortization Expense
70	001	419600 - INTEREST ON ENERGY DEFERRALS	GD	ID	DL	0.00	7,396.74	Interest
80	001	191010 - CURR UNRECOV PGA DEFERRED	GD	ID	DL	0.00	391,430.87	Deferral
90	001	805120 - DEFER CURRENT UNRECOVERED GAS COSTS	GD	ID	DL	398,827.61	0.00	Deferral Expense
100	001	419600 - INTEREST ON ENERGY DEFERRALS	GD	ID	DL	0.00	2,667.56	Interest
110	001	191000 - RECOVERABLE GAS COSTS AMORTIZED	GD	ID	DL	0.00	34,182.85	Amortization
120	001	805110 - AMORTIZE RECOVERABLE GAS COSTS	GD	ID	DL	36,850.41	0.00	Amortization Expense
Totals:						1,097,918.53	1,097,918.53	

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
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<i>Keri Meister</i>	10/6/2022
Prepared by Keri Meister	Date
Reviewed by	Date
Approved for Entry Corporate Accounting use Only	Date

WASHINGTON / IDAHO GAS COSTS 202209

KEY: Manual Input
GLWend

Expense Calculation	System Cost	WASHINGTON		IDAHO	
		Demand	Commodity	Demand	Commodity
	100%	68.33%	65.93%	31.67%	34.07%
GAS COSTS-DEMAND	804001 GD.AN	2,159,318.21			
TRANSPORT VARIABLE CHARGES	804002 GD.AN	17,322.83			
Total Demand Costs		\$ 2,176,641.04			
less variable costs charged to Commodity		(17,322.83)			
Total Current Demand Costs		\$ 2,159,318.21	1,475,462.13	683,856.08	
GAS COSTS-COMMODITY	804000 GD.AN	11,957,941.38			
GAS COSTS - FX HEDGE	804010 GD.AN	98,610.00			
GAS COSTS-TRANSACTION FEE	804017 GD.AN	26,687.61			
Gas Costs - Merchandise Processing Fee	804018 GD.AN	9,050.17			
GAS PURCHASES - FINANCIAL	804600 GD.AN	(2,953,118.91)			
GAS COSTS-INTRACO LDC GAS	804730 GD.AN	241,763.07			
GAS STORAGE WITHDRAWALS	808100 GD.AN	731,390.10			
GAS STORAGE INJECTIONS	808200 GD.AN	(5,732,759.79)			
GAS USED FOR PRODUCTS EXTRACTION	811000 GD.AN	(67,262.09)			
SALES FOR RESALE PHYSICAL-GAS	483000 GD.AN	(777,298.79)			
SALES FOR RESALE-FINANCIAL GAS	483600 GD.AN	1,871,842.50			
SALES FOR RESALE-INTRACO LDC GAS	483730 GD.AN	(4,867,349.29)			
DEFERRED EXCHANGE RESERVATION FEE	495028 GD.AN	(468,750.00)			
AN Entitlement Penalty	495100 GD.AN	-			
plus variable costs from Demand		17,322.83			
Total Commodity Costs to be Allocated		\$ 88,078.99	58,070.48	30,008.51	
WA Entitlement Penalty	495100 GD.WA	-			
ID Entitlement Penalty	495100 GD.ID	-			
WA Imbalance Costs	804000 GD.WA	801.45		801.45	
ID Imbalance Costs	804000 GD.ID	4,337.41			4,337.41
Total Commodity Costs		\$ 93,217.88			
Total Demand and Commodity		\$ 2,252,536.06	\$ 1,475,462.13	\$ 58,871.93	\$ 683,856.08

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

Total per GL
Check: 2,252,536.06

JET Entry - check	
Debits	Credits
1,097,918.53	(1,097,918.53)

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	2,606,125	0.09373	244,272.10	Schedule 101	1,247,221	0.09203	114,761.75
Schedule 102	6,911	0.09373	647.77	Schedule 111	1,212,753	0.09203	111,609.66
Schedule 111	2,229,934	0.08732	194,717.84	Schedule 112	67,757	0.09203	6,235.68
Schedule 112	5,484	0.08732	478.74	Schedule 131	0	0.09203	-
Schedule 131	0	0.05443	-	Schedule 132	0	0.09203	-
Schedule 132	42,124	0.05443	2,292.81	Total Demand	2,527,731		\$ 232,627.08
Schedule 146	2,187,690	0.00054	1,181.35				
Total Demand	7,076,278		\$ 443,681.60				check
	7,076,278						
							check
COMMODITY				COMMODITY			
Schedule 101	2,606,125	0.33449	871,722.75	Schedule 101	1,247,221	0.34988	436,377.68
Schedule 102	6,911	0.33449	2,311.66	Schedule 111	1,212,753	0.34988	424,318.02
Schedule 111	2,229,934	0.33449	745,690.62	Schedule 112	67,757	0.34988	23,706.62
Schedule 112	5,484	0.33449	1,837.69	Schedule 131	0	0.34988	-
Schedule 131	0	0.33449	-	Schedule 132	0	0.34988	-
Schedule 132	42,124	0.33449	14,090.06	Total Commodity	2,527,731		\$ 884,402.62
Total Commodity	4,890,588		\$ 1,635,852.78				check
	4,890,588						check

Deferral Calculation	Washington		Idaho		check:
	Demand	Commodity	Demand	Commodity	
Deferral Expenses	1,475,462.13	58,871.93	683,856.08	34,345.92	-
Deferral Revenue	(443,591.60)	(1,635,852.78)	(232,627.08)	(884,402.62)	-
Total Deferred	\$ 1,031,870.53	\$ (1,576,980.85)	\$ 451,228.99	\$ (850,056.69)	
WA Total		(545,110.32)	ID Total	(398,827.61)	

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
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	4,217,337.65	0.00
202201	1.00%	-	4,217,337.65	2,376,513.93	(659,706.56)	4,229.78	5,938,374.80	5,938,374.80	(0.00)
202202	1.00%	-	5,938,374.80	753,378.97	(527,109.37)	5,042.92	6,169,687.32	6,169,687.32	(0.00)
202203	1.00%	-	6,169,687.32	255,875.73	(167,260.95)	5,178.33	6,263,480.44	6,263,480.44	0.00
202204	1.00%	-	6,263,480.44	1,626,160.73	(98,189.84)	5,856.22	7,797,307.55	7,797,307.55	0.00
202205	1.00%	-	7,797,307.55	932,484.96	207,648.42	6,972.81	8,944,413.74	8,944,413.74	(0.00)
202206	1.00%	-	8,944,413.74	62,114.53	427,252.78	7,657.58	9,441,438.63	9,441,438.62	(0.01)
202207	1.00%	-	9,441,438.63	(551,413.43)	541,206.12	7,863.61	9,439,094.92	9,439,094.92	(0.00)
202208	1.00%	-	9,439,094.92	(869,448.65)	498,145.91	7,711.20	9,075,503.39	9,075,503.39	0.00
202209	1.00%	-	9,075,503.39	(850,056.60)	451,228.99	7,396.74	8,684,072.52	9,075,503.39	391,430.87
202210		-	8,684,072.52			-	8,684,072.52		
202211		-	8,684,072.52			-	8,684,072.52		
202212		-	8,684,072.52			-	8,684,072.52		
		D		(850,056.60)	451,228.99	7,396.74			THIS ROW USED TO CALC JET ENTRY

202209 UPDATE DATE MONTHLY TO CALC JET ENTRY

JET ENTRY:		DR	CR	
Interest Income	419600.GD.ID		7,396.74	C
Interest Expense	431600.GD.ID			C
Demand+Comm Def	191010.GD.ID		391,430.87	A+B+C
Deferral Expense	805120.GD.ID	398,827.61		(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
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	7,183,037	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	2,818,276	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)	3,628,688	(0.01498)	(52,859.75)	3,520.91	4,114,701.44	4,114,701.42	(0.02)
202201	1.00%	-	-	4,114,701.44	11,983,473	(0.01498)	(179,512.43)	3,429,612	(0.01498)	(51,375.59)	3,332.71	3,887,146.13	3,887,146.12	(0.01)
202202	1.00%	-	-	3,887,146.13	10,247,431	(0.01498)	(153,506.52)	3,348,762	(0.01498)	(50,164.45)	3,154.43	3,686,629.59	3,686,629.58	(0.01)
202203	1.00%	-	-	3,686,629.59	7,426,725	(0.01498)	(111,252.34)	2,721,000	(0.01498)	(40,760.58)	3,008.85	3,537,625.52	3,537,625.51	(0.01)
202204	1.00%	-	-	3,537,625.52	6,663,215	(0.01498)	(99,814.96)	2,320,122	(0.01498)	(34,755.43)	2,891.95	3,405,947.08	3,405,947.07	(0.01)
202205	1.00%	-	-	3,405,947.08	4,002,566	(0.01498)	(59,958.44)	1,773,056	(0.01498)	(26,560.38)	2,802.24	3,322,230.51	3,322,230.49	(0.02)
202206	1.00%	-	-	3,322,230.51	1,848,969	(0.01498)	(27,697.41)	1,190,481	(0.01498)	(17,833.41)	2,749.55	3,279,449.23	3,279,449.23	(0.02)
202207	1.00%	-	-	3,279,449.23	1,197,969	(0.01498)	(17,945.58)	933,655	(0.01498)	(13,986.15)	2,719.57	3,250,237.09	3,250,237.07	(0.02)
202208	1.00%	-	-	3,250,237.09	1,020,601	(0.01498)	(15,288.60)	1,211,431	(0.01498)	(18,147.24)	2,694.60	3,219,495.83	3,219,495.83	(0.02)
202209	1.00%	-	-	3,219,495.83	1,247,221	(0.01498)	(18,683.37)	1,212,753	(0.01498)	(18,167.04)	2,667.56	3,185,313.00	3,185,313.00	34,182.83
202210		-	-	3,185,313.00								3,185,313.00		
202211		-	-	3,185,313.00		pro-rated			pro-rated			3,185,313.00		
202212		-	-	3,185,313.00		pro-rated			pro-rated			3,185,313.00		

C (18,683.37) A (18,167.04) B 2,667.56 THIS ROW USED TO CALC JET ENTRY

202209 UPDATE DATE MONTHLY TO CALC JET ENTRY

JET ENTRY:	DR	CR	
Interest Income	419600.GD.ID		2,667.56 B
Interest Expense	431600.GD.ID		(B)
Amortization	191000.GD.ID		34,182.85 A+B
Amort Expense	805110.GD.ID	36,850.41	A

0.00 check s/b 0

SEPTEMBER ENTRY - LARGE CUSTOMER REFUND

191000.GD.ID			C
805110.GD.ID			

Idaho Sales Volumes

Consolidated Volumes

September/22 Description	Schedule	September/22 Billed	August/22 Unbilled	September/22 Unbilled	September/22 Net Unbilled	Total	Notes
Schedule Summary for Commodity Deferral :							
Firm	101	1,079,216	448,047	616,052	168,005	1,247,221	
Firm	111	1,067,426	426,761	572,088	145,327	1,212,753	
Firm	112	67,757	0	0	0	67,757	
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		2,214,399	874,808	1,188,140	313,332	2,527,731	Total sales for PGA commodity deferral, includes interruptible rate schedules
Transportation	146	208,373	208,373	288,227	79,854	288,227	
Transportation	147	148,130	148,130	125,257	(22,873)	125,257	
Transportation	159	3,337,178	0	0	0	3,337,178	
Transportation	169	0	0	0	0	0	
Total transportation		3,693,681	356,503	413,484	56,981	3,750,662	
Total sales		5,908,080	1,231,311	1,601,624	370,313	6,278,393	
Schedule Summary for Demand Deferral:							
Firm	101	1,079,216	448,047	616,052	168,005	1,247,221	
Firm	111	1,067,426	426,761	572,088	145,327	1,212,753	
Firm	112	67,757	0	0	0	67,757	
Firm	131	0	0	0	0	0	
Firm	132	0	0	0	0	0	
Total Firm Sales		2,214,399	874,808	1,188,140	313,332	2,527,731	Total sales for PGA demand deferral, excludes interruptible rate schedules
Schedule Summary for Commodity and Demand Amortization:							
Firm	101	1,079,216	448,047	616,052	168,005	1,247,221	
Firm	111	1,067,426	426,761	572,088	145,327	1,212,753	
Interruptible	131	0	0	0	0	0	Notify Rates Dept if used
Interruptible	132J	0	0	0	0	0	Special amortization rate
		2,146,642	874,808	1,188,140	313,332	2,459,974	Volumes for PGA Commodity & Demand Amortization
Firm	112	67,757	0	0	0	67,757	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		2,214,399	874,808	1,188,140	313,332	2,527,731	
Total Interruptible Sales		0	0	0	0	0	
Total Transportation Sales (Schedule 146 - 169)		3,693,681	356,503	413,484	56,981	3,750,662	
Check total sales		5,908,080	1,231,311	1,601,624	370,313	6,278,393	
		5,908,080	1,231,311	1,601,624	370,313	6,278,393	

WASHINGTON		GL Account	Rate Schedule	Interest Rates			Notes
WASHINGTON INTEREST RATE:							
FERC Natural Gas Interest Rate				3.60% Updated for Q3'22 - DONE			
https://ferc.gov/enforcement-legal/enforcement/interest-rates							
WASHINGTON DEFERRAL RATES:							
Commodity Rate	191010 GD WA	101 - 132	PREVIOUS Nov'20-Oct'21 \$0.16167	PREVIOUS Nov'21-Jun'22 \$0.22319	NEW Jul'22-Oct'22 \$0.33449	Off-cycle PGA filing effect 7.1.22 - WA Commodity only	
Demand Rates	191010 GD WA	101/102	\$0.09822	\$0.09373	\$0.09373	WA PGA filing effective 11.1.21	
		111/112	\$0.08835	\$0.08732	\$0.08732	WA PGA filing effective 11.1.21	
		131/132	\$0.05640	\$0.05443	\$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	\$0.00699	(\$0.02006)	(\$0.02006)	WA PGA filing effective 11.1.21	
		111	\$0.00013	(\$0.02902)	(\$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	Interest Rates				Notes
IDAHO INTEREST RATE:								
Customer Deposit Rate changes annually puc.idaho.gov (Year 2022 Order # 35246)				1.00% UPDATED ANNUALLY IN JANUARY				
IDAHO DEFERRAL RATES:								
Commodity Rate (Without GTI)	191010 GD ID	101 - 132	PREVIOUS Nov'20-Aug'21 \$0.16148	PREVIOUS Sep'21-Jan'22 \$0.20177	PREVIOUS Feb'22-Jun'22 \$0.26384	NEW Jul'22-Oct'22 \$0.34988	Off-cycle PGA filing effect 7.1.22 - ID Commodity only	
Demand Rate	191010 GD ID	101/111/112	\$0.08952	\$0.09203	\$0.09203	\$0.09203	Idaho only PGA filing effective 9.1.21	
IDAHO AMORTIZATION RATES:								
Commodity & Demand (Sch 155)	191000 GD ID	101	\$0.03732	(\$0.01498)	(\$0.01498)	(\$0.01498)	Idaho only PGA filing effective 9.1.21	
		111	\$0.03732	(\$0.01498)	(\$0.01498)	(\$0.01498)	Idaho only PGA filing effective 9.1.21	
		112	\$0.00000	\$0.00000	\$0.00000	\$0.00000	Idaho only PGA filing effective 9.1.21	
		146	\$0.00000	\$0.00000	\$0.00000	\$0.00000	Idaho only PGA filing effective 9.1.21	