

Avista Corp.
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Corp.

December 7, 2004

Ms. Carole J. Washburn, Executive Secretary
Washington Utilities and Transportation Commission
1300 S. Evergreen Park Drive, S.W.
P.O. Box 47250
Olympia, WA 98504-7250

Re: Docket No. UE-011595, Monthly Surcharge Revenue Report
For the Month of November 2004

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RECORDS UNIT
04 DEC -9 AM 8:38
STATE OF WASH
UTIL AND TRANS
COMMISSION

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's November 2004 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,142,615 for the month of November 2004. After adjusting for revenue-sensitive expenses, \$2,048,933 of amortization of the deferral balance was recorded.

If you have any questions, please contact Ron McKenzie at (509) 495-4320.

Sincerely,

Kelly Norwood
Vice President, State and Federal Regulation
Avista Corporation

Enclosure
RM

c: Robert Cromwell
S. Bradley Van Cleve

AVISTA CORPORATION
 NOVEMBER 2004 WASHINGTON ELECTRIC SURCHARGE REVENUE & DEFERRAL AMORTIZATION

Schedule	(a)	Sch 1 Block Percent (b)	kWh or \$ (c)	Surcharge Rate On/After 1-Jul-02 (d)	Revenue (e) (c)*(d)	Conversion Factor (f)	Deferral Amortization (g) (e)*(f)
1 (0-600 kWh)		57.135%	97,971,317	0.405¢	\$396,784	0.956277	\$379,435
1 (601-1300 kWh)		29.986%	51,418,009	0.607¢	312,107	0.956277	298,461
1 (over 1300 kWh)		12.879%	22,084,057	0.853¢	188,377	0.956277	180,141
Total Sch 1		100.000%	171,473,383		897,268		858,037
11			25,914,881	0.788¢	204,209	0.956277	195,280
12			2,901,839	0.788¢	22,866	0.956277	21,866
21			116,636,852	0.549¢	640,336	0.956277	612,339
22			7,201,073	0.549¢	39,534	0.956277	37,805
25			78,783,745	0.352¢	277,319	0.956277	265,194
30			775,640	0.485¢	3,762	0.956277	3,598
31			4,240,212	0.485¢	20,565	0.956277	19,666
32			224,512	0.485¢	1,089	0.956277	1,041
41-46			\$262,800	109.78%	23,412	0.956277	22,388
47			\$81,369	109.78%	7,249	0.956277	6,932
48			\$56,197	109.78%	5,006	0.956277	4,787
Schedule Totals			408,152,137		\$2,142,615		\$2,048,933
kWh not subject to surcharge							-35%
Schedule 28			20,910				(\$717,127)
Schedule 29			0				DFIT Expense
Sch 41-48			2,272,332				
Total kWh			410,445,379				