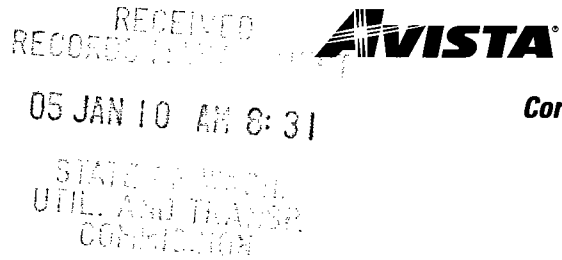


Avista Corp.
1411 East Mission PO Box 3727
Spokane, Washington 99220-3727
Telephone 509-489-0500
Toll Free 800-727-9170



January 6, 2005

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 December 2004

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's December 2004 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,613,525 for the month of December 2004. After adjusting for revenue-sensitive expenses, \$2,499,252 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
DECEMBER 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)		45.735%	103,362,427	0.405¢	\$418,618	0.956277	\$400,315
1 (601-1300 kWh)		31.716%	71,679,080	0.607¢	435,092	0.956277	416,068
1 (over 1300 kWh)		22.549%	50,961,394	0.853¢	434,701	0.956277	415,695
Total Sch 1		100.000%	226,002,901		1,288,411		1,232,078
11			31,264,146	0.788¢	246,361	0.956277	235,589
12			3,964,445	0.788¢	31,240	0.956277	29,874
21			123,857,845	0.549¢	679,980	0.956277	650,249
22			9,761,721	0.549¢	53,592	0.956277	51,249
25			74,388,757	0.352¢	261,848	0.956277	250,399
30			9,700	0.485¢	47	0.956277	45
31			3,230,119	0.485¢	15,666	0.956277	14,981
32			158,707	0.485¢	770	0.956277	736
41-46			\$263,290	109.78%	23,456	0.956277	22,430
47			\$80,776	109.78%	7,196	0.956277	6,881
48			\$55,652	109.78%	4,958	0.956277	4,741
Schedule Totals			472,638,341		\$2,613,525		\$2,499,252 Amortization
kWh not subject to surcharge							-35%
Schedule 28			47,040				(\$874,738) DFIT Expense
Schedule 29			0				
Sch 41-48			2,270,636				
Total kWh			474,956,017				