

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

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UTILITY AND TRANSPORTATION  
COMMISSION



**Corp.**

March 8, 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 February 2005

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's February 2005 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,740,094 for the month of February 2005. After adjusting for revenue-sensitive expenses, \$2,620,290 of amortization of the deferral balance was recorded.

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

Sincerely,

A handwritten signature in cursive script that reads 'Kelly Norwood'.

Kelly Norwood  
Vice President, State and Federal Regulation  
Avista Corporation

Enclosure

RM

c: Robert Cromwell  
S. Bradley Van Cleve

AVISTA CORPORATION  
 FEBRUARY 2005 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)	43.333%	103,695,382	0.405¢	\$419,966	0.956277	\$401,604
1 (601-1300 kWh)	30.714%	73,498,256	0.607¢	446,134	0.956277	426,628
1 (over 1300 kWh)	25.953%	62,105,237	0.853¢	529,758	0.956277	506,595
Total Sch 1	100.000%	239,298,875		1,395,858		1,334,827
11		32,261,473	0.788¢	254,220	0.956277	243,105
12		4,363,601	0.788¢	34,385	0.956277	32,882
21		128,793,261	0.549¢	707,075	0.956277	676,160
22		3,245,984	0.549¢	17,820	0.956277	17,041
25		78,103,024	0.352¢	274,923	0.956277	262,903
30		2,940	0.485¢	14	0.956277	13
31		3,927,066	0.485¢	19,046	0.956277	18,213
32		229,787	0.485¢	1,114	0.956277	1,065
41-46		\$263,469	109.78%	23,472	0.956277	22,446
47		\$80,985	109.78%	7,215	0.956277	6,900
48		\$55,584	109.78%	4,952	0.956277	4,735
Schedule Totals		490,226,011		\$2,740,094		\$2,620,290 Amortization
kWh not subject to surcharge						-35%
Schedule 28		0				(\$917,102) DFIT Expense
Schedule 29		0				
Sch 41-48		2,267,984				
Total kWh		492,493,995				