

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



Corp.

April 18, 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 March 2005

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's March 2005 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,378,767 for the month of March 2005. After adjusting for revenue-sensitive expenses, \$2,274,763 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 black ink that reads "Kelly Norwood". The signature is written in a cursive, flowing style.

Kelly Norwood
Vice President, State and Federal Regulation
Avista Corporation

Enclosure

RM

c: Robert Cromwell
S. Bradley Van Cleve

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OFFICE OF THE
ATTORNEY GENERAL
REGISTRATION DIVISION

AVISTA CORPORATION
MARCH 2005 WASHINGTON ELECTRIC SURCHARGE REVENUE & DEFERRAL AMORTIZATION

Schedule	Sch 1 Block Percent (a)	kWh or \$ (b)	Surcharge Rate On/After 1-Jul-02 (d)	Revenue (e) (c)*(d)	Conversion Factor (f)	Deferral Amortization (g) (e)*(f)
1 (0-600 kWh)	49.768%	101,345,208	0.405¢	\$410,448	0.956277	\$392,502
1 (601-1300 kWh)	30.855%	62,831,667	0.607¢	381,388	0.956277	364,713
1 (over 1300 kWh)	19.377%	39,458,409	0.853¢	336,580	0.956277	321,864
Total Sch 1	100.000%	203,635,284		1,128,416		1,079,079
11		29,209,270	0.788¢	230,169	0.956277	220,105
12		3,762,729	0.788¢	29,650	0.956277	28,354
21		121,727,516	0.549¢	668,284	0.956277	639,065
22		2,812,372	0.549¢	15,440	0.956277	14,765
25		71,595,938	0.352¢	252,018	0.956277	240,999
30		241,240	0.485¢	1,170	0.956277	1,119
31		3,491,467	0.485¢	16,934	0.956277	16,194
32		223,879	0.485¢	1,086	0.956277	1,039
41-46		\$263,413	109.78%	23,467	0.956277	22,441
47		\$80,722	109.78%	7,191	0.956277	6,877
48		\$55,478	109.78%	4,942	0.956277	4,726
Schedule Totals		436,699,695		\$2,378,767		\$2,274,763
						-35%
						(\$796,167) DFIT Expense
kWh not subject to surcharge						
Schedule 28		34,740				
Sch 41-48		2,266,067				
Total kWh		439,000,502				