

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



Corp.

May 10, 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 April 2005

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's April 2005 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,170,656 for the month of April 2005. After adjusting for revenue-sensitive expenses, \$2,075,747 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'.

Kelly Norwood
Vice President, State and Federal Regulation
Avista Corporation

Enclosure

RM

c: Robert Cromwell
S. Bradley Van Cleve

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ATTORNEY GENERAL

AVISTA CORPORATION
 APRIL 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)		55.568%	99,162,755	0.405¢	\$401,609	0.956277	\$384,049
1 (601-1300 kWh)		30.138%	53,782,161	0.607¢	326,458	0.956277	312,184
1 (over 1300 kWh)		14.294%	25,508,069	0.853¢	217,584	0.956277	208,071
Total Sch 1		100.000%	178,452,985		945,651		904,304
11			26,651,785	0.788¢	210,016	0.956277	200,833
12			3,275,329	0.788¢	25,810	0.956277	24,682
21			116,734,579	0.549¢	640,873	0.956277	612,852
22			2,390,031	0.549¢	13,121	0.956277	12,547
25			77,577,921	0.352¢	273,074	0.956277	261,134
30			1,313,440	0.485¢	6,370	0.956277	6,091
31			3,731,387	0.485¢	18,097	0.956277	17,306
32			305,128	0.485¢	1,480	0.956277	1,415
41-46			\$269,827	109.78%	24,038	0.956277	22,987
47			\$80,642	109.78%	7,184	0.956277	6,870
48			\$55,473	109.78%	4,942	0.956277	4,726
Schedule Totals			410,432,585		\$2,170,656		\$2,075,747 Amortization
kWh not subject to surcharge							-35%
Schedule 28			0				(\$726,511) DFIT Expense
Sch 41-48			2,357,531				
Total kWh			412,790,116				