

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



Corp.

June 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 May 2005

RECEIVED
05 JUN 10 AM 8:01
REGISTRATION

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's May 2005 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,024,775 for the month of May 2005. After adjusting for revenue-sensitive expenses, \$1,936,245 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
MAY 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)	61.616%	95,980,175	0.405¢	\$388,720	0.956277	\$371,724
1 (601-1300 kWh)	28.677%	44,670,596	0.607¢	271,151	0.956277	259,295
1 (over 1300 kWh)	9.707%	15,120,741	0.853¢	128,980	0.956277	123,341
Total Sch 1	100.000%	155,771,512		788,851		754,360
11		25,301,546	0.788¢	199,376	0.956277	190,659
12		2,769,449	0.788¢	21,823	0.956277	20,869
21		118,150,100	0.549¢	648,644	0.956277	620,283
22		4,030,264	0.549¢	22,126	0.956277	21,159
25		75,095,637	0.352¢	264,337	0.956277	252,779
30		2,791,340	0.485¢	13,538	0.956277	12,946
31		5,591,112	0.485¢	27,117	0.956277	25,931
32		673,625	0.485¢	3,267	0.956277	3,124
41-46		\$264,576	109.78%	23,570	0.956277	22,539
47		\$80,736	109.78%	7,193	0.956277	6,879
48		\$55,375	109.78%	4,933	0.956277	4,717
Schedule Totals		390,174,585		\$2,024,775		\$1,936,245
kWh not subject to surcharge						-35%
Schedule 28		2,450				(\$677,686) DFIT Expense
Sch 41-48		2,272,938				
Total kWh		392,449,973				