

Avista Corp.
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Spokane, Washington 99220-3727
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July 11, 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 June 2005

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's June 2005 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$1,993,196 for the month of June 2005. After adjusting for revenue-sensitive expenses, \$1,906,046 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

AVISTA CORPORATION
 JUNE 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)		64.892%	93,245,530	0.405¢	\$377,644	0.956277	\$361,132
1 (601-1300 kWh)		27.260%	39,170,824	0.607¢	237,767	0.956277	227,371
1 (over 1300 kWh)		7.848%	11,277,059	0.853¢	96,193	0.956277	91,987
Total Sch 1		100.000%	143,693,413		711,604		680,490
11			24,848,193	0.788¢	195,804	0.956277	187,243
12			2,729,662	0.788¢	21,510	0.956277	20,570
21			123,016,624	0.549¢	675,361	0.956277	645,832
22			2,043,963	0.549¢	11,221	0.956277	10,730
25			77,111,833	0.352¢	271,434	0.956277	259,566
30			4,414,000	0.485¢	21,408	0.956277	20,472
31			9,151,481	0.485¢	44,385	0.956277	42,444
32			950,596	0.485¢	4,610	0.956277	4,408
41-46			\$266,142	109.78%	23,710	0.956277	22,673
47			\$80,710	109.78%	7,190	0.956277	6,876
48			\$55,669	109.78%	4,959	0.956277	4,742
Schedule Totals			387,959,765		\$1,993,196		\$1,906,046 Amortization
kWh not subject to surcharge			0				-35%
Schedule 28			0				(\$667,116) DFIT Expense
Sch 41-48			2,281,520				
Total kWh			390,241,285				