

Avista Corp.
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Corp.

August 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 July 2005

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's July 2005 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,035,583 for the month of July 2005. After adjusting for revenue-sensitive expenses, \$1,946,582 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

AVISTA CORPORATION
 JULY 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)	Conversion Factor	(f)	Deferral Amortization	(g)	(e)*(f)
1 (0-600 kWh)		63.174%		92,804,338		0.405¢		\$375,858		0.956277		\$359,424		
1 (601-1300 kWh)		27.934%		41,035,812		0.607¢		249,087		0.956277		238,196		
1 (over 1300 kWh)		8.892%		13,062,591		0.853¢		111,424		0.956277		106,552		
Total Sch 1		100.000%		146,902,741				736,369				704,172		
11				26,011,383		0.788¢		204,970		0.956277		196,008		
12				2,861,887		0.788¢		22,552		0.956277		21,566		
21				112,462,618		0.549¢		617,420		0.956277		590,425		
22				12,386,675		0.549¢		68,003		0.956277		65,030		
25				76,487,530		0.352¢		269,236		0.956277		257,464		
30				4,359,800		0.485¢		21,145		0.956277		20,220		
31				11,072,879		0.485¢		53,703		0.956277		51,355		
32				1,294,271		0.485¢		6,277		0.956277		6,003		
41-46				\$267,069		109.78%		23,792		0.956277		22,752		
47				\$80,463		109.78%		7,168		0.956277		6,855		
48				\$55,546		109.78%		4,948		0.956277		4,732		
Schedule Totals				393,839,784				\$2,035,583				\$1,946,582		Amortization
														-35%
														(\$681,304) DFIT Expense
kWh not subject to surcharge														
Schedule 28				117,540										
Sch 41-48				2,282,950										
Total kWh				396,240,274										