

Avista Corp.
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RECORDS MANAGEMENT



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STATE OF WASH.
UTIL. AND TRANSP.
COMMISSION

September 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 August 2005

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's August 2005 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,247,995 for the month of August 2005. After adjusting for revenue-sensitive expenses, \$2,149,705 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
AUGUST 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)		57.503%	94,990,843	0.405¢	\$384,713	0.956277	\$367,892
1 (601-1300 kWh)		30.042%	49,627,235	0.607¢	301,237	0.956277	288,066
1 (over 1300 kWh)		12.455%	20,574,770	0.853¢	175,503	0.956277	167,829
Total Sch 1		100.000%	165,192,848		861,453		823,787
11			27,961,159	0.788¢	220,334	0.956277	210,700
12			2,492,755	0.788¢	19,643	0.956277	18,784
21			128,228,313	0.549¢	703,973	0.956277	673,193
22			4,961,031	0.549¢	27,236	0.956277	26,045
25			77,671,631	0.352¢	273,404	0.956277	261,450
30			4,660,287	0.485¢	22,602	0.956277	21,614
31			15,354,458	0.485¢	74,469	0.956277	71,213
32			1,873,639	0.485¢	9,087	0.956277	8,690
41-46			\$265,749	109.78%	23,675	0.956277	22,640
47			\$80,539	109.78%	7,175	0.956277	6,861
48			\$55,493	109.78%	4,944	0.956277	4,728
Schedule Totals			428,396,121		\$2,247,995		\$2,149,705 Amortization
kWh not subject to surcharge							-35%
Schedule 28			45,130				(\$752,397) DFIT Expense
Sch 41-48			2,215,356				
Total kWh			430,656,607				