

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



**Corp.**

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STATE OF WASH.  
UTIL. AND TRANSP.  
COMMISSION

October 12, 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 September 2005

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's September 2005 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,172,525 for the month of September 2005. After adjusting for revenue-sensitive expenses, \$2,077,535 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  
**SEPTEMBER 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)		61.131%	94,110,075	0.405¢	\$381,146	0.956277	\$364,481
1 (601-1300 kWh)		28.810%	44,352,477	0.607¢	269,220	0.956277	257,449
1 (over 1300 kWh)		10.059%	15,485,649	0.853¢	132,093	0.956277	126,317
Total Sch 1		100.000%	153,948,201		782,459		748,247
11			27,987,274	0.788¢	220,540	0.956277	210,897
12			2,699,653	0.788¢	21,273	0.956277	20,343
21			128,464,804	0.549¢	705,272	0.956277	674,435
22			2,562,830	0.549¢	14,070	0.956277	13,455
25			81,791,498	0.352¢	287,906	0.956277	275,318
30			3,819,180	0.485¢	18,523	0.956277	17,713
31			15,971,079	0.485¢	77,460	0.956277	74,073
32			1,881,134	0.485¢	9,123	0.956277	8,724
41-46			\$267,178	109.78%	23,802	0.956277	22,761
47			\$80,479	109.78%	7,170	0.956277	6,857
48			\$55,302	109.78%	4,927	0.956277	4,712
Schedule Totals			419,125,653		\$2,172,525		\$2,077,535 Amortization
kWh not subject to surcharge							-35%
Schedule 28			0				(\$727,137) DFIT Expense
Sch 41-48			2,279,224				
Total kWh			421,404,877				