

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



November 14, 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

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STATE OF WASH.  
UTIL. AND TRANSP.  
COMMISSION

Re: Docket No. UE-011595, Monthly Surcharge Revenue Report  
For the Month of October 2005

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's October 2005 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,145,370 for the month of October 2005. After adjusting for revenue-sensitive expenses, \$2,051,568 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  
**OCTOBER 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)	60.893%	96,720,703	0.405¢	\$391,719	0.956277	\$374,592
1 (601-1300 kWh)	29.211%	46,397,919	0.607¢	281,635	0.956277	269,321
1 (over 1300 kWh)	9.896%	15,718,524	0.853¢	134,079	0.956277	128,217
Total Sch 1	100.000%	158,837,146		807,433		772,130
11		27,121,587	0.788¢	213,718	0.956277	204,374
12		3,036,508	0.788¢	23,928	0.956277	22,882
21		133,368,259	0.549¢	732,192	0.956277	700,178
22		2,750,692	0.549¢	15,101	0.956277	14,441
25		74,896,527	0.352¢	263,636	0.956277	252,109
30		1,718,980	0.485¢	8,337	0.956277	7,972
31		8,911,593	0.485¢	43,221	0.956277	41,331
32		428,680	0.485¢	2,079	0.956277	1,988
41-46		\$264,180	109.78%	23,535	0.956277	22,506
47		\$80,908	109.78%	7,208	0.956277	6,893
48		\$55,919	109.78%	4,982	0.956277	4,764
Schedule Totals		411,069,972		\$2,145,370		\$2,051,568
kWh not subject to surcharge						-35%
Schedule 28		1,320				
Sch 41-48		2,194,129				
Total kWh		413,265,421				(\$718,049) DFIT Expense