

Avista Corp.

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STATE OF WASH.
UTIL. AND TRANSP.
COMMISSION

January 9, 2006

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 December 2005

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's December 2005 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,897,778 for the month of December 2005. After adjusting for revenue-sensitive expenses, \$2,771,079 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: Mary Kimball
S. Bradley Van Cleve

AVISTA CORPORATION
DECEMBER 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)	41.408%	106,391,292	0.405¢	\$430,885	0.956277	\$412,045
1 (601-1300 kWh)	30.704%	78,889,061	0.607¢	478,857	0.956277	457,920
1 (over 1300 kWh)	27.888%	71,653,795	0.853¢	611,207	0.956277	584,483
Total Sch 1	100.000%	256,934,148		1,520,949		1,454,448
11		34,376,807	0.788¢	270,889	0.956277	259,045
12		4,436,749	0.788¢	34,962	0.956277	33,433
21		133,908,069	0.549¢	735,155	0.956277	703,012
22		3,688,753	0.549¢	20,251	0.956277	19,366
25		76,327,731	0.352¢	268,674	0.956277	256,927
30		1,400	0.485¢	7	0.956277	7
31		3,034,304	0.485¢	14,716	0.956277	14,073
32		174,018	0.485¢	844	0.956277	807
41-46		\$215,386	109.78%	19,188	0.956277	18,349
47		\$80,714	109.78%	7,191	0.956277	6,877
48		\$55,590	109.78%	4,952	0.956277	4,735
Schedule Totals		512,881,979		\$2,897,778		\$2,771,079
kWh not subject to surcharge		0				-35%
Schedule 28		0				(\$969,878) DFIT Expense
Sch 41-48		1,978,452				
Total kWh		514,860,431				