

Avista Corp.
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Spokane, Washington 99220-3727
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RECORDS MANAGEMENT



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STATE OF WASH.
UTIL. AND TRANSP.
COMMISSION

April 7, 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 March 2006

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's March 2006 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,857,934 for the month of March 2006. After adjusting for revenue-sensitive expenses, \$2,733,113 of amortization of the deferral balance was recorded.

If you have any questions, please contact Ron McKenzie at (509) 495-4320.

Sincerely,

Kelly Norwood
Vice President, State and Federal Regulation
Avista Corporation

Enclosure

RM

c: Mary Kimball
S. Bradley Van Cleve

AVISTA CORPORATION
MARCH 2006 WASHINGTON ELECTRIC SURCHARGE REVENUE & DEFERRAL AMORTIZATION

Schedule	Sch 1 Block Percent	kWh or \$	Proration Percentages		Surcharge Rates		Current Month Surcharge Revenue		Conversion Factor	Deferral Amortization
			Before 1-Jan-06	On/After 1-Jan-06	Before 1-Jan-06	On/After 1-Jan-06	Rate Before 1-Jan-06	Rate On/After 1-Jan-06		
			(d)	(e)	(f)	(g)	(h)	(i)		
1 (0-600 kWh)	46.061%	104,703,593	0.00%	100.00%	0.405¢	0.446¢	\$0	\$466,978	0.956325	\$446,583
1 (601-1300 kWh)	30.624%	69,612,966	0.00%	100.00%	0.607¢	0.668¢	0	465,015	0.956325	444,705
1 (over 1300 kWh)	23.315%	52,998,508	0.00%	100.00%	0.853¢	0.938¢	0	497,126	0.956325	475,414
Total Sch 1	100.000%	227,315,067					0	1,429,119		1,366,702
11		31,494,577	0.00%	100.00%	0.788¢	0.867¢	0	273,058	0.956325	261,132
12		4,047,311	0.00%	100.00%	0.788¢	0.867¢	0	35,090	0.956325	33,557
21		125,443,485	0.00%	100.00%	0.549¢	0.604¢	0	757,679	0.956325	724,587
22		3,473,612	0.00%	100.00%	0.549¢	0.604¢	0	20,981	0.956325	20,065
25		72,393,134	0.00%	100.00%	0.352¢	0.387¢	0	280,161	0.956325	267,925
30		1,500	0.00%	100.00%	0.485¢	0.534¢	0	8	0.956325	8
31		3,424,379	0.00%	100.00%	0.485¢	0.534¢	0	18,286	0.956325	17,487
32		229,273	0.00%	100.00%	0.485¢	0.534¢	0	1,224	0.956325	1,171
41-46		\$288,726	0.00%	100.00%	109.78%	110.76%	0	28,049	0.956325	26,824
47		\$87,940	0.00%	100.00%	109.78%	110.76%	0	8,543	0.956325	8,170
48		\$59,047	0.00%	100.00%	109.78%	110.76%	0	5,736	0.956325	5,485
Schedule Totals		467,822,338					\$0	\$2,857,934		\$2,733,113
										-35%
										(\$956,590) DFIT Expense
kWh not subject to surcharge		77,400								
Schedule 28		2,193,080								
Sch 41-48		470,092,818								
Total kWh										