

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



Corp.

May 5, 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

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STATE OF WASHINGTON
UTILITY AND TRANSPORTATION
COMMISSION

Re: Docket No. UE-011595, Monthly Surcharge Revenue Report
For the Month of April 2006

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's April 2006 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,522,441 for the month of April 2006. After adjusting for revenue-sensitive expenses, \$2,412,273 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
APRIL 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	On/After	Before	On/After	Rate Before	Rate On/After			Total
				1-Jan-06	1-Jan-06	1-Jan-06	1-Jan-06	1-Jan-06	1-Jan-06			(h)+(i)
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
				(c)*(d)*(f)	(e)*(g)	(c)*(e)*(g)	(h)+(i)					(j)*(k)
1 (0-600 kWh)	53.327%	101,996,616	0.00%	100.00%	0.405¢	0.446¢	\$0	\$454,905	\$454,905	0.956325	\$435,037	
1 (601-1300 kWh)	30.586%	58,500,731	0.00%	100.00%	0.607¢	0.668¢	0	390,785	390,785	0.956325	373,717	
1 (over 1300 kWh)	16.087%	30,769,021	0.00%	100.00%	0.853¢	0.938¢	0	288,613	288,613	0.956325	276,008	
Total Sch 1	100.000%	191,266,368					0	1,134,303	1,134,303		1,084,762	
11		28,936,443	0.00%	100.00%	0.788¢	0.867¢	0	250,879	250,879	0.956325	239,922	
12		3,535,379	0.00%	100.00%	0.788¢	0.867¢	0	30,652	30,652	0.956325	29,313	
21		118,590,111	0.00%	100.00%	0.549¢	0.604¢	0	716,284	716,284	0.956325	685,000	
22		2,849,566	0.00%	100.00%	0.549¢	0.604¢	0	17,211	17,211	0.956325	16,459	
25		79,717,558	0.00%	100.00%	0.352¢	0.387¢	0	308,507	308,507	0.956325	295,033	
30		391,340	0.00%	100.00%	0.485¢	0.534¢	0	2,090	2,090	0.956325	1,999	
31		3,385,384	0.00%	100.00%	0.485¢	0.534¢	0	18,078	18,078	0.956325	17,288	
32		426,316	0.00%	100.00%	0.485¢	0.534¢	0	2,277	2,277	0.956325	2,178	
41-46		\$287,397	0.00%	100.00%	109.78%	110.76%	0	27,920	27,920	0.956325	26,701	
47		\$86,917	0.00%	100.00%	109.78%	110.76%	0	8,444	8,444	0.956325	8,075	
48		\$59,658	0.00%	100.00%	109.78%	110.76%	0	5,796	5,796	0.956325	5,543	
Schedule Totals		429,098,465					\$0	\$2,522,441	\$2,522,441		\$2,412,273	
												-35%
												(\$844,296) DFIT Expense
kWh not subject to surcharge		0										
Schedule 28		2,183,124										
Sch 41-48		431,281,589										
Total kWh												