

Avista Corp.
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Spokane, Washington 99220-3727
Telephone 509-489-0500
Toll Free 800-727-9170



Corp.

August 15, 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 July 2006

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's July 2006 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,393,811 for the month of July 2006. After adjusting for revenue-sensitive expenses, \$2,289,262 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

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ATTORNEY GENERAL
STATE OF WASHINGTON

AVISTA CORPORATION
 JULY 2006 WASHINGTON ELECTRIC SURCHARGE REVENUE & DEFERRAL AMORTIZATION

Schedule	Sch 1 Block Percent (a) (b)	kWh or \$ (c)	Proration Percentages		Surcharge Rates		Current Month Surcharge Revenue		Conversion Factor (k)	Deferral Amortization (l) (j)*(k)
			Before 1-Jan-06 (d)	On/After 1-Jan-06 (e)	Before 1-Jan-06 (f)	On/After 1-Jan-06 (g)	Rate Before 1-Jan-06 (h) (c)*(d)*(f)	Rate On/After 1-Jan-06 (i) (c)*(e)*(g)		
1 (0-600 kWh)	60.078%	95,345,999	0.00%	100.00%	0.405¢	0.446¢	\$0	\$425,243	0.956325	\$406,671
1 (601-1300 kWh)	29.185%	46,317,670	0.00%	100.00%	0.607¢	0.668¢	0	309,402	0.956325	295,889
1 (over 1300 kWh)	10.737%	17,040,015	0.00%	100.00%	0.853¢	0.938¢	0	159,835	0.956325	152,854
Total Sch 1	100.000%	158,703,684					0	894,480		855,414
11		28,675,158	0.00%	100.00%	0.788¢	0.867¢	0	248,614	0.956325	237,756
12		2,722,272	0.00%	100.00%	0.788¢	0.867¢	0	23,602	0.956325	22,571
21		127,966,682	0.00%	100.00%	0.549¢	0.604¢	0	772,919	0.956325	739,162
22		2,524,396	0.00%	100.00%	0.549¢	0.604¢	0	15,247	0.956325	14,581
25		78,406,009	0.00%	100.00%	0.352¢	0.387¢	0	303,431	0.956325	290,179
30		4,222,260	0.00%	100.00%	0.485¢	0.534¢	0	22,547	0.956325	21,562
31		11,468,486	0.00%	100.00%	0.485¢	0.534¢	0	61,242	0.956325	58,567
32		1,709,863	0.00%	100.00%	0.485¢	0.534¢	0	9,131	0.956325	8,732
41-46		\$291,401	0.00%	100.00%	109.78%	110.76%	0	28,309	0.956325	27,073
47		\$87,339	0.00%	100.00%	109.78%	110.76%	0	8,485	0.956325	8,114
48		\$59,748	0.00%	100.00%	109.78%	110.76%	0	5,804	0.956325	5,551
Schedule Totals		416,398,810					\$0	\$2,393,811		\$2,289,262

Amortization -35%
 (\$801,242) DFIT Expense

kWh not subject to surcharge	9,890
Schedule 28	
Sch 41-48	2,202,869
Total kWh	418,611,569