

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



December 7, 2007

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 November 2007

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's November 2007 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,568,159 for the month of November 2007. After adjusting for revenue-sensitive expenses, \$2,455,997 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 cursive script that reads "Kelly Norwood".

Kelly Norwood
Vice President, State and Federal Regulation
Avista Corporation

Enclosure
RM

c: Mary Kimball
S. Bradley Van Cleve

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REGISTRATION

AVISTA CORPORATION
 NOVEMBER 2007 WASHINGTON ELECTRIC SURCHARGE REVENUE & DEFERRAL AMORTIZATION

Schedule	Sch 1 Block Percent (b)	kWh or \$ (c)	Proration Percentages		Surcharge Rates		Rate		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)	Before 1-Jan-06 (h)	On/After 1-Jan-06 (i)	On/After 1-Jan-06 (j)	Total (h)+(i)			
1 (0-600 kWh)	55.552%	104,670,927	0.00%	100.00%	0.405¢	0.446¢	\$0	\$466,832	\$466,832	0.956325	\$446,443		
1 (601-1300 kWh)	30.626%	57,705,426	0.00%	100.00%	0.607¢	0.668¢	0	385,472	385,472	0.956325	368,637		
1 (over 1300 kWh)	13.822%	26,043,375	0.00%	100.00%	0.853¢	0.938¢	0	244,287	244,287	0.956325	233,618		
Total Sch 1	100.000%	188,419,728					0	1,096,591	1,096,591		1,048,698		
11		29,996,008	0.00%	100.00%	0.788¢	0.867¢	0	260,065	260,065	0.956325	248,707		
12		3,550,365	0.00%	100.00%	0.788¢	0.867¢	0	30,782	30,782	0.956325	29,438		
21		126,553,143	0.00%	100.00%	0.549¢	0.604¢	0	764,381	764,381	0.956325	730,997		
22		2,780,153	0.00%	100.00%	0.549¢	0.604¢	0	16,792	16,792	0.956325	16,059		
25		85,147,222	0.00%	100.00%	0.352¢	0.387¢	0	329,520	329,520	0.956325	315,128		
30		263,380	0.00%	100.00%	0.485¢	0.534¢	0	1,406	1,406	0.956325	1,345		
31		4,379,484	0.00%	100.00%	0.485¢	0.534¢	0	23,386	23,386	0.956325	22,365		
32		374,603	0.00%	100.00%	0.485¢	0.534¢	0	2,000	2,000	0.956325	1,913		
41-46		\$296,959	0.00%	100.00%	109.78%	110.76%	0	28,849	28,849	0.956325	27,589		
47		\$87,810	0.00%	100.00%	109.78%	110.76%	0	8,530	8,530	0.956325	8,157		
48		\$60,295	0.00%	100.00%	109.78%	110.76%	0	5,857	5,857	0.956325	5,601		
Schedule Totals		441,464,086					\$0	\$2,568,159	\$2,568,159		\$2,455,997		

-35%
 (\$859,599) DFIT Expense

kWh not subject to surcharge	
Sch 28	74,000
Sch 41-48	2,214,760
Total kWh	443,752,846