

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



May 7, 2008

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 April 2008

Dear Ms. Washburn:

Enclosed are an original and five copies of Avista Corporation's April 2008 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,687,902 for the month of April 2008. After adjusting for revenue-sensitive expenses, \$2,570,506 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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COMMUNICATIONS

AVISTA CORPORATION
 APRIL 2008 WASHINGTON ELECTRIC SURCHARGE REVENUE & DEFERRAL AMORTIZATION

Schedule	Sch 1 Block Percent	kWh or \$	Proration Percentages		Surcharge Rates		Rate		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	On/After 1-Jan-06	Total		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1 (0-600 kWh)	51.153%	106,591,491	0.00%	100.00%	0.405¢	0.446¢	\$0	\$475,398	\$475,398	0.956325	\$454,635	
1 (601-1300 kWh)	30.734%	64,042,830	0.00%	100.00%	0.607¢	0.668¢	0	427,806	427,806	0.956325	409,122	
1 (over 1300 kWh)	18.113%	37,743,470	0.00%	100.00%	0.853¢	0.938¢	0	354,034	354,034	0.956325	338,572	
Total Sch 1	100.000%	208,377,791					0	1,257,238	1,257,238		1,202,329	
11		30,492,995	0.00%	100.00%	0.788¢	0.867¢	0	264,374	264,374	0.956325	252,827	
12		3,965,440	0.00%	100.00%	0.788¢	0.867¢	0	34,380	34,380	0.956325	32,878	
21		122,406,276	0.00%	100.00%	0.549¢	0.604¢	0	739,334	739,334	0.956325	707,044	
22		2,985,491	0.00%	100.00%	0.549¢	0.604¢	0	18,032	18,032	0.956325	17,244	
25		78,444,053	0.00%	100.00%	0.352¢	0.387¢	0	303,578	303,578	0.956325	290,319	
30		1,093,760	0.00%	100.00%	0.485¢	0.534¢	0	5,841	5,841	0.956325	5,586	
31		3,796,831	0.00%	100.00%	0.485¢	0.534¢	0	20,275	20,275	0.956325	19,389	
32		478,747	0.00%	100.00%	0.485¢	0.534¢	0	2,557	2,557	0.956325	2,445	
41-46		\$329,820	0.00%	100.00%	9.78%	9.84%	0	28,566	28,566	0.956325	27,318	
47		\$92,713	0.00%	100.00%	9.78%	9.84%	0	8,030	8,030	0.956325	7,679	
48		\$65,775	0.00%	100.00%	9.78%	9.84%	0	5,697	5,697	0.956325	5,448	
Schedule Totals		452,041,384					\$0	\$2,687,902	\$2,687,902		\$2,570,506	
kWh not subject to surcharge		0										-35%
Sch 28		2,201,693										(\$899,677)
Sch 41-48		454,243,077										DFIT Expense
Total kWh												