

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



July 15, 2008

Mr. David Danner, Executive Director and 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 June 2008

Dear Mr. Danner:

Enclosed are an original and five copies of Avista Corporation's June 2008 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,232,692 for the month of June 2008. After adjusting for revenue-sensitive expenses, \$2,135,181 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

AVISTA CORPORATION
JUNE 2008 WASHINGTON ELECTRIC SURCHARGE REVENUE & DEFERRAL AMORTIZATION

Schedule	Sch 1 Block Percent (b)	kWh or \$ (c)	Proration Percentages		Surcharge Rates		Rate Before		Current Month Surcharge Revenue		Conversion Factor (k)	Deferral Amortization (l)
			Before 1-Jan-06 (d)	On/After 1-Jan-06 (e)	Before 1-Jan-06 (f)	On/After 1-Jan-06 (g)	1-Jan-06 (h)	On/After 1-Jan-06 (i)	On/After 1-Jan-06 (j)	Total (h)+(i)		
1 (0-600 kWh)	65.745%	98,394,421	0.00%	100.00%	0.405¢	0.446¢	\$0	\$438,839	\$438,839	0.956325	\$419,673	
1 (601-1300 kWh)	27.148%	40,629,884	0.00%	100.00%	0.607¢	0.668¢	0	271,408	271,408	0.956325	259,554	
1 (over 1300 kWh)	7.107%	10,636,385	0.00%	100.00%	0.853¢	0.938¢	0	99,769	99,769	0.956325	95,412	
Total Sch 1	100.000%	149,660,690					0	810,016	810,016		774,639	
11		26,699,968	0.00%	100.00%	0.788¢	0.867¢	0	231,489	231,489	0.956325	221,379	
12		2,922,020	0.00%	100.00%	0.788¢	0.867¢	0	25,334	25,334	0.956325	24,228	
21		120,825,105	0.00%	100.00%	0.549¢	0.604¢	0	729,784	729,784	0.956325	697,911	
22		2,386,107	0.00%	100.00%	0.549¢	0.604¢	0	14,412	14,412	0.956325	13,783	
25		76,345,818	0.00%	100.00%	0.352¢	0.387¢	0	295,458	295,458	0.956325	282,554	
30		4,371,600	0.00%	100.00%	0.485¢	0.534¢	0	23,344	23,344	0.956325	22,324	
31		9,952,329	0.00%	100.00%	0.485¢	0.534¢	0	53,145	53,145	0.956325	50,824	
32		1,339,099	0.00%	100.00%	0.485¢	0.534¢	0	7,151	7,151	0.956325	6,839	
41-46		\$330,123	0.00%	100.00%	9.78%	9.84%	0	28,593	28,593	0.956325	27,344	
47		\$96,640	0.00%	100.00%	9.78%	9.84%	0	8,370	8,370	0.956325	8,004	
48		\$64,615	0.00%	100.00%	9.78%	9.84%	0	5,596	5,596	0.956325	5,352	
Schedule Totals		394,502,736					\$0	\$2,232,692	\$2,232,692		\$2,135,181	
												-35%
												(\$747,313) DFIT Expense
kWh not subject to surcharge		0										
Sch 28		0										
Sch 41-48		2,224,498										
Total kWh		396,727,234										