

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



May 7, 2009

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 April 2009

Dear Mr. Danner:

Enclosed are an original and five copies of Avista Corporation's April 2009 Monthly Surcharge Revenue Report. Total surcharge revenue amounted to \$2,566,162 for the month of April 2009. After adjusting for revenue-sensitive expenses, \$2,454,085 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

2009 MAY 11 AM 8:43

AVISTA CORPORATION
APRIL 2009 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 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	Total			
			(d)	(e)	(f)	(g)	(h)	(i)	(j)			
(a)	(b)	(c)					(c)*(d)*(f)	(e)*(g)	(h)+(i)	(k)	(l)	(j)*(k)
1 (0-600 kWh)	51.733%	104,910,053	0.00%	100.00%	0.405¢	0.446¢	\$0	\$467,899	\$467,899	0.956325	\$447,464	
1 (601-1300 kWh)	30.214%	61,271,381	0.00%	100.00%	0.607¢	0.668¢	0	409,293	409,293	0.956325	391,417	
1 (over 1300 kWh)	18.053%	36,609,924	0.00%	100.00%	0.853¢	0.938¢	0	343,401	343,401	0.956325	328,403	
Total Sch 1	100.000%	202,791,358					0	1,220,593	1,220,593		1,167,284	
11		29,487,499	0.00%	100.00%	0.788¢	0.867¢	0	255,657	255,657	0.956325	244,491	
12		3,820,659	0.00%	100.00%	0.788¢	0.867¢	0	33,125	33,125	0.956325	31,678	
21		116,191,321	0.00%	100.00%	0.549¢	0.604¢	0	701,796	701,796	0.956325	671,145	
22		3,060,336	0.00%	100.00%	0.549¢	0.604¢	0	18,484	18,484	0.956325	17,677	
25		68,968,883	0.00%	100.00%	0.352¢	0.387¢	0	266,910	266,910	0.956325	255,253	
30		470,480	0.00%	100.00%	0.485¢	0.534¢	0	2,512	2,512	0.956325	2,402	
31		4,035,582	0.00%	100.00%	0.485¢	0.534¢	0	21,550	21,550	0.956325	20,609	
32		474,709	0.00%	100.00%	0.485¢	0.534¢	0	2,535	2,535	0.956325	2,424	
41-46		\$365,392	0.00%	100.00%	9.78%	9.02%	0	29,010	29,010	0.956325	27,743	
47		\$106,035	0.00%	100.00%	9.78%	9.02%	0	8,419	8,419	0.956325	8,051	
48		\$70,174	0.00%	100.00%	9.78%	9.02%	0	5,571	5,571	0.956325	5,328	
Schedule Totals		429,300,827					\$0	\$2,566,162	\$2,566,162		\$2,454,085 Amortization	
											-35%	
											(\$858,930) DFIT Expense	
<u>kWh not subject to surcharge</u>												
Sch 28		0										
Sch 41-48		2,219,317										
Total kWh		431,520,144										