



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

VIA ELECTRONIC MAIL

February 13, 2015

Steven V. King, Executive Director and Secretary
Washington Utilities and Transportation Commission
1300 S. Evergreen Park Drive, S.W.
PO Box 47250
Olympia, WA 98504-7250

Dear Mr. King:

Pursuant to WAC 480-143-190, Avista Corporation provides its "Annual Filing of Property Transferred Without Authorization". During 2014, the Company transferred a total of \$1,328,798 of Electric Scrap metal and \$400,186 of Gas Scrap metal. There was one electric and two individual natural gas transactions of transferred property that exceeded this rule's reporting threshold of 0.01% of Avista's last approximate rate base determined by the Commission in Docket Nos. UE-140188 and UG-140189. For electric rate base, this 0.01% reporting threshold equals \$192,304 and for natural gas operations, the threshold is \$35,048.

The transactions exceeding these amounts are as follows:

- 1) Scrap metal (electric) with a scrap value of \$111,785 (system). The detail for this transaction is provided in the attached documents.
- 2) Salvaged metal (natural gas) with a scrap value of \$46,777, and \$44,842 (system). The detail for each of these transactions is provided in the attached documents.
- 3) Sale of the Colville Service Center, located in Colville, WA, was sold to Stephens County in December 2011. This transaction was recorded in February 2012; however, the gain of \$256,049 was not recorded until June 2014. The gross sales price was \$600,000. The original cost was \$518,477 and the accumulated depreciation was \$185,602.

An affidavit is attached, stating that none of these items was necessary or useful to perform Avista's public duties and that the Company received fair market value for these items.

Please direct any questions on this matter to Jennifer Smith at (509) 495-2098 or jennifer.smith@avistacorp.com.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jennifer Smith", is written over the typed name.

Jennifer Smith, Senior Regulatory Analyst
Avista Utilities
Enc.

VERIFICATION

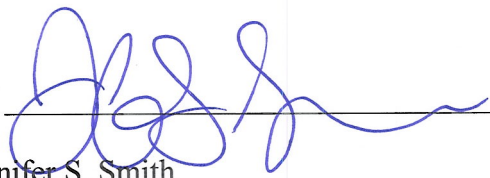
(STATE OF WASHINGTON)

(County of Spokane)

I, Jennifer S. Smith, being first duly sworn on oath, deposes and says: That she a Senior Regulatory Analyst, at phone number (509) 495-2098, for Avista Corporation and makes this verification for and on its behalf of said corporation, being thereto duly authorized;

That the facts given in the foregoing letter dated February 13, 2015, are true to the best of her knowledge and belief, that said property was not necessary or useful in the performance of the Company's duties to the public, and that the Company received the reasonable market value of all such items.

BY _____



Jennifer S. Smith
Senior Regulatory Analyst

SIGNED AND SWORN to before me this 13th day of February, 2015, by Jennifer S. Smith.



Patty L. Hanson
NOTARY PUBLIC in and for the State of

Washington, residing at Spokane.

Commission Expires: 11/23/2017

Accounting Year	(Multiple Items)
Jurisdiction	(All)

Sum of Transaction Amount							
Service	Vendor Name	Invoice Number	Accounting Period	Subledger Transaction Id	Total		
ED	AMERICAN RECYCLING	51593	201401	GLD.13728024.119.13728024	-5,344.25		
		52666	201402	GLD.13927041.205.13927041	-6,432.93		
		53487	201403	GLD.14110125.739.14110125	-5,188.84		
		54315	201404	GLD.14322089.477.14322089	-5,713.78		
		55108	201405	GLD.14517164.209.14517164	-5,389.06		
		55931	201406	GLD.14729026.212.14729026	-7,504.31		
		56229	201406	GLD.14729123.538.14729123	-2,760.88		
		56884	201407	GLD.14937039.263.14937039	-8,156.20		
		57129	201407	GLD.14937101.520.14937101	-337.91		
		58028	201408	GLD.15169101.497.15169101	-10,119.81		
		59170	201409	GLD.15383052.316.15383052	-9,150.66		
		59749	201409	GLD.15383161.767.15383161	-770.27		
		60248	201410	GLD.15636062.287.15636062	-74,949.63		
		60449	201410	GLD.15636088.467.15636088	-909.73		
		61590	201411	GLD.15836104.345.15836104	-9,385.45		
		62152	201412	GLD.16048780.65.16048780	1,080.41		
		62430	201412	GLD.16048387.306.16048387	-5,459.63		
		AMERICAN RECYCLING Total					-156,492.93
			CALBAG METALS	51592	201401	GLD.13728023.116.13728023	-2,782.28
				52150	201401	GLD.13728172.848.13728172	-12,793.98
52406	201402			GLD.13926988.4.13926988	-18,004.90		
52647	201402			GLD.13927032.171.13927032	-25,535.63		
52786	201402			GLD.13927063.257.13927063	-33,318.52		
53186	201403			GLD.14110042.212.14110042	-13,327.86		
53486	201403			GLD.14110124.735.14110124	-10,582.00		
54310	201404			GLD.14322084.459.14322084	-13,559.93		
54366	201404			GLD.14322101.527.14322101	-9,417.74		
54869	201405			GLD.14517131.6.14517131	-4,519.88		
55188	201405			GLD.14517175.237.14517175	-8,890.43		
55189	201405			GLD.14517176.240.14517176	-12,016.14		
55190	201405			GLD.14517177.243.14517177	-12,016.14		
55288	201405			GLD.14517195.284.14517195	-6,639.53		
55549	201406			GLD.14729394.21.14729394	12,016.14		
55749	201406			GLD.14729006.54.14729006	-4,260.91		
55930	201406			GLD.14729025.209.14729025	-10,118.74		
56288	201406			GLD.14729126.547.14729126	-4,527.81		
56408	201406			GLD.14729133.563.14729133	-6,729.20		
56649	201407			GLD.14936992.15.14936992	-9,471.68		
57128	201407			GLD.14937100.517.14937100	-6,122.61		
57248	201407			GLD.14937110.547.14937110	-4,067.72		
57488	201407			GLD.14937139.645.14937139	-11,873.45		
57868	201408			GLD.15169058.286.15169058	-7,158.29		
58010	201408			GLD.15169100.494.15169100	-8,034.95		
58289	201408			GLD.15169133.720.15169133	-3,610.96		
58488	201408			GLD.15169145.763.15169145	-8,071.78		
58788	201409			GLD.15383007.69.15383007	-7,350.71		
59169	201409			GLD.15383051.313.15383051	-11,596.78		
59288	201409			GLD.15383103.543.15383103	-11,118.55		
60088	201410			GLD.15636020.117.15636020	-71,849.27		
60229	201410			GLD.15636061.284.15636061	-7,708.54		
60469	201410			GLD.15636091.474.15636091	-4,931.37		
60728	201410			GLD.15636131.632.15636131	-1,848.45		
60988	201411	GLD.15835987.2.15835987	-5,232.98				
61728	201411	GLD.15836153.463.15836153	-14,815.34				
62048	201411	GLD.15836229.711.15836229	-10,734.22				
62308	201412	GLD.16048363.230.16048363	-9,494.15				
62468	201412	GLD.16048395.334.16048395	-5,791.90				
62808	201412	GLD.16048450.496.16048450	-3,397.67				
CALBAG METALS Total					-421,306.85		
	PACIFIC STEEL & RECYCLING	-	201401	GLD.13728212.939.13728212	-5,000.00		
			GLD.13728028.275.13728028	-824.40			
			GLD.13728033.294.13728033	-135.95			
		201404	GLD.14322087.469.14322087	-109.35			
			GLD.14321999.34.14321999	-76.00			
		201405	PA.14326525.77.14326525	-111.10			
			PA.14531046.119.14531046	-6,433.35			
		201406	GLD.14729023.203.14729023	-54.43			
		201407	GLD.14936991.12.14936991	-144.64			
			PA.14940987.1.14940987	-289.85			
		201408	PA.14941407.15.14941407	-15,567.28			
			GLD.15169144.760.15169144	-1,697.42			
		201409	GLD.15383160.764.15383160	-244.93			
			PA.15387328.683.15387328	-970.50			
		201410	GLD.15636063.290.15636063	-2,059.21			
PA.15642019.65.15642019	-48.60						
201411	GLD.15835989.6.15835989	-1,054.50					
	GLD.15836062.239.15836062	-758.84					
	GLD.15836211.642.15836211	-493.19					
201412	GLD.15835998.42.15835998	-157.14					
	GLD.16048354.194.16048354	-359.46					
PACIFIC STEEL & RECYCLING Total					-36,590.14		

Accounting Year	(Multiple Items)						
Jurisdiction	(All)						
ED	SOLOMON CORPORATION	52646	201402	PA.13935084.195.13935084	-16,109.20		
		52746	201402	PA.13934987.1.13934987	-14,345.10		
		53187	201403	PA.14120464.955.14120464	-15,236.10		
		54307	201404	PA.14326208.443.14326208	-32,768.07		
		54326	201404	PA.14326210.447.14326210	-16,505.77		
		54868	201405	PA.14531220.467.14531220	-12,858.55		
		55109	201405	PA.14531188.403.14531188	-15,399.68		
		55208	201405	PA.14531065.157.14531065	-15,221.73		
		55668	201406	PA.14733271.569.14733271	-14,554.00		
		57669	201407	PA.14940994.15.14940994	-13,390.50		
		58068	201408	PA.15177073.173.15177073	-13,896.60		
		58828	201409	PA.15387548.123.15387548	-12,615.44		
		59750	201409	PA.15386987.1.15386987	-13,989.60		
		SOLOMON CORPORATION Total				-206,890.34	
		ED	TRANSFORMER TECHNOLOGIES	51731	201401	PA.13742481.991.13742481	-15,103.00
				52246	201401	GLD.13728187.886.13728187	-600.00
						PA.13742036.101.13742036	-10,682.40
				52247	201401	GLD.13728188.890.13728188	-2,685.00
						PA.13742037.103.13742037	-111,784.65
				53247	201403	PA.14120180.387.14120180	-25,701.94
				53347	201403	PA.14120246.519.14120246	-9,506.20
53349	201403			PA.14120248.523.14120248	-13,073.00		
53906	201404			PA.14326524.75.14326524	-31,137.01		
54728	201404			GLD.14322143.671.14322143	-5,269.59		
				PA.14326016.59.14326016	-22,340.87		
55248	201405			GLD.14517182.255.14517182	-5,086.29		
				PA.14531069.165.14531069	-39,386.36		
56328	201406			PA.14733016.59.14733016	-13,810.00		
56388	201406			GLD.14729132.559.14729132	-1,527.50		
				PA.14733017.61.14733017	-9,915.98		
56848	201407			PA.14941157.341.14941157	-12,835.00		
57588	201407			GLD.14937143.656.14937143	-3,250.00		
				PA.14940991.9.14940991	-22,106.07		
57850	201408			PA.15177603.233.15177603	-682.47		
58288	201408			PA.15177038.103.15177038	-20,099.87		
58708	201409			PA.15387526.79.15387526	-19,521.52		
59248	201409			PA.15387148.323.15387148	-4,073.74		
				PA.15387149.325.15387149	-6,527.24		
60228	201410			PA.15642149.325.15642149	-40,482.72		
60450	201410			PA.15642020.67.15642020	-12,353.00		
61588	201411			PA.15842064.155.15842064	-17,380.66		
62368	201412			PA.16052235.497.16052235	-18,895.43		
	201404			GLD.14322002.44.14322002	-3,900.00		
	201408			GLD.15169132.715.15169132	-3,900.00		
	201411			GLD.15836102.337.15836102	-3,900.00		
TRANSFORMER TECHNOLOGIES Total				-507,517.51			
GD	AMERICAN RECYCLING	51593	201401	GLD.13728024.118.13728024	-3,335.42		
		52666	201402	GLD.13927041.204.13927041	-4,014.88		
		53487	201403	GLD.14110125.738.14110125	-3,238.44		
		54315	201404	GLD.14322089.476.14322089	-3,566.05		
		55108	201405	GLD.14517164.208.14517164	-3,363.39		
		55931	201406	GLD.14729026.211.14729026	-4,683.55		
		56229	201406	GLD.14729123.537.14729123	-1,721.72		
		56884	201407	GLD.14937039.262.14937039	-5,090.40		
		57129	201407	GLD.14937101.519.14937101	-210.89		
		58028	201408	GLD.15169101.496.15169101	-6,315.92		
		59170	201409	GLD.15383052.315.15383052	-5,711.07		
		59749	201409	GLD.15383161.766.15383161	-480.73		
		60248	201410	GLD.15636062.286.15636062	-46,777.18		
		60449	201410	GLD.15636088.466.15636088	-567.77		
		61590	201411	GLD.15836104.344.15836104	-5,857.60		
		62152	201412	GLD.16048780.67.16048780	674.30		
		62430	201412	GLD.16048387.305.16048387	-3,407.44		
		AMERICAN RECYCLING Total				-97,668.15	
		GD	CALBAG METALS	51592	201401	GLD.13728023.115.13728023	-1,736.47
				52150	201401	GLD.13728172.847.13728172	-7,984.92
				52406	201402	GLD.13926988.3.13926988	-11,237.13
52647	201402			GLD.13927032.170.13927032	-15,937.17		
52786	201402			GLD.13927063.256.13927063	-20,794.58		
53186	201403			GLD.14110042.211.14110042	-8,318.11		
53486	201403			GLD.14110124.736.14110124	-16,955.21		
54310	201404			GLD.14322084.458.14322084	-8,462.96		
54366	201404			GLD.14322101.526.14322101	-5,877.75		
54869	201405			GLD.14517131.5.14517131	-2,820.92		
55188	201405			GLD.14517175.236.14517175	-5,548.65		
55189	201405			GLD.14517176.239.14517176	-7,499.45		
55190	201405			GLD.14517177.242.14517177	-7,499.45		
55288	201405			GLD.14517195.283.14517195	-4,136.31		
55549	201406			GLD.14729394.19.14729394	7,499.45		
55749	201406			GLD.14729006.53.14729006	-2,659.29		
55930	201406			GLD.14729025.208.14729025	-6,315.25		
56288	201406			GLD.14729126.546.14729126	-2,825.88		
56408	201406			GLD.14729133.562.14729133	-4,199.80		
56649	201407			GLD.14936992.14.14936992	-5,911.41		
57128	201407			GLD.14937100.516.14937100	-3,821.21		

Supporting Document Attached

Supporting Document Attached

Accounting Year	(Multiple Items)						
Jurisdiction	(All)						
GD	CALBAG METALS	57248	201407	GLD.14937110.546.14937110	-2,534.11		
		57488	201407	GLD.14937139.644.14937139	-7,410.39		
		57868	201408	GLD.15169058.285.15169058	-4,467.59		
		58010	201408	GLD.15169100.493.15169100	-5,014.73		
		58289	201408	GLD.15169133.719.15169133	-2,253.65		
		58488	201408	GLD.15169145.762.15169145	-5,037.71		
		58788	201409	GLD.15383007.68.15383007	-4,587.69		
		59169	201409	GLD.15383051.312.15383051	-7,237.72		
		59288	201409	GLD.15383103.542.15383103	-6,939.26		
		60088	201410	GLD.15636020.116.15636020	-44,842.19		
		60229	201410	GLD.15636061.283.15636061	-4,811.01		
		60469	201410	GLD.15636091.473.15636091	-3,077.74		
		60728	201410	GLD.15636131.631.15636131	-1,153.64		
		60988	201411	GLD.15835987.1.15835987	-3,265.98		
		61728	201411	GLD.15836153.462.15836153	-9,246.48		
		62048	201411	GLD.15836229.710.15836229	-6,699.38		
		62308	201412	GLD.16048363.229.16048363	-5,925.44		
		62468	201412	GLD.16048395.333.16048395	-3,614.81		
		62808	201412	GLD.16048450.495.16048450	-2,120.53		
		CALBAG METALS Total					-273,282.52
		PACIFIC STEEL & RECYCLING	-	201401	GLD.13728033.293.13728033	-84.85	
				201404	GLD.14322087.468.14322087	-68.25	
				201406	GLD.14729023.202.14729023	-33.97	
				201407	GLD.14936991.11.14936991	-90.28	
				201408	GLD.15169144.759.15169144	-1,059.38	
				201409	GLD.15383160.763.15383160	-152.87	
				201410	GLD.15636063.289.15636063	-1,285.19	
201411	GLD.15836211.641.15836211			-307.81			
	GLD.15835998.41.15835998			-98.07			
201412	GLD.16048354.193.16048354			-224.34			
PACIFIC STEEL & RECYCLING Total					-3,405.01		
TRANSFORMER TECHNOLOGIES	-	52246	201401	PA.13742035.99.13742035	-2,413.25		
		53347	201403	PA.14120245.517.14120245	-3,636.50		
		53349	201403	PA.14120247.521.14120247	-301.00		
		53906	201404	PA.14326523.73.14326523	-1,301.86		
		54728	201404	PA.14326015.57.14326015	-355.05		
		55248	201405	PA.14531068.163.14531068	-9,612.66		
		58288	201408	PA.15177037.101.15177037	-432.64		
		58708	201409	PA.15387525.77.15387525	-1,111.18		
		61588	201411	PA.15842063.153.15842063	-3,543.93		
		62368	201412	PA.16052234.495.16052234	-3,121.82		
TRANSFORMER TECHNOLOGIES Total					-25,829.89		
Grand Total					-1,728,983.34		

Supporting Document Attached

MISCELLANEOUS BILLING FORM

PREPARED BY K KUSEL

DATE 01-27-2014

1822 Electric Misc Bills

INVOICE # 52247

AMOUNT

TRANSFORMER TECHNOLOGIES LLC
 4709 TURNER RD SE
 SALEM OR 97317
 503-364-5476
 503-364-3339

SALE OF SCRAP TRANSFORMERS, REGULATORS AND USED OIL

TOTAL **114,469.65**

This includes the equipment from Moscow 239kV Substation (R-36374-1, WA 9)

On File:
 WA DEPT OF REVENUE
 602 165 291 9

Sales Tax	SUB-TOTAL	114,469.65
	Exempt %	
	TOTAL	114,469.65

DEBIT

CREDIT

PROJECT	TASK	EXP TYPE	ORG	AMOUNT	PROJECT	TASK	EXP TYPE	ORG	AMOUNT
					02801250	108000	115	Z57	111,784.65
					02801220	108000	115	Z57	0.00

CO	FERC	SVC	JUR	SI	AMT	TOWN	REV CLS	RATE SCHEDULE	CO	FERC	SVC	JUR	SI	AMOUNT
001	143500	ZZ	ZZ	DL	114,469.65	2800	OD	0000	001	456000	ED	WA	DL	2,685.00



52496

Payable To: Avista Corporation

See Attached Detail

Check No. 52496 Check Amount \$ 114,469.65

Ticket Numbers / Invoice Being Paid

13698
13927

**TRANSFORMER
TECHNOLOGIES**

TRANSFORMER TECHNOLOGIES

P.O. BOX 10067
PORTLAND, OREGON 97296

WELLS FARGO BANK, N.A.

11-24
1210(0)

SETTLEMENT

52496

Check File No.: 52496

DATE

1/15/2014

AMOUNT

\$114,469.65***

PAY One Hundred Fourteen Thousand Four Hundred Sixty-Nine And 65 / 100

TO THE
ORDER
OF

Avista Corporation
Attn: MSC-51
P.O. Box 3727
Spokane, WA 99220

VOID AFTER 90 DAYS
TRANSFORMER TECHNOLOGIES

AUTHORIZED SIGNATURE

⑈052496⑈ ⑆121000248⑆4945002178⑈

Transformer Technologies LLC

4709 Turner Rd. SE
Salem OR 97317
503-364-5476 Phone

Purchase Ticket

Purchase Ticket # **13698**
Purchase Date **01/01/14**
Currency **US Dollar**

Customer:

Avista Corporation

Attn: MSC-51
P.O. Box 3727
Spokane, WA 99220

Terms Net 30 Days
Payment Due 1/31/14

Item Name	Order #	Gross	Tare	Net	Price	Total
Rec: 10/30/13	WT Ticket #S 20301					
Oil -2-49	11080	4,200.000	0.000	4,200.000 Gal	\$0.100000 Gal	\$420.00
External Detail ID:	PUD 10-30-13					
Container Num	4200 GALLONS			Chasis/Trailer #	13-10-469-OIL	
Release # / Deliv	OLD MOSCOW SUB					
Rec: 11/4/13	WT Ticket #S 20302					
Oil -2-49	11080	4,200.000	0.000	4,200.000 Gal	\$0.100000 Gal	\$420.00
External Detail ID:	PUD 10-29-13					
Container Num	4200 GALLONS			Chasis/Trailer #	13-10-468-OIL	
Release # / Deliv	OLD MOSCOW SUB					
Rec: 11/6/13	WT Ticket #S 20335					
Oil -2-49	11080	4,200.000	0.000	4,200.000 Gal	\$0.100000 Gal	\$420.00
External Detail ID:	PUD 10-29-13					
Container Num	4200 Gallons			Chasis/Trailer #	13-10-467-OIL	
Release # / Deliv	MOSCOW SUB					
Rec: 11/6/13	WT Ticket #S 20338					
Oil -2-49	11080	4,200.000	0.000	4,200.000 Gal	\$0.100000 Gal	\$420.00
External Detail ID:	PUD 11-5-13					
Container Num	4200 Gallons			Chasis/Trailer #	13-11-474-OIL	
Release # / Deliv	MOSCOW SUB					
Rec: 11/6/13	WT Ticket #S 20340					
Oil -2-49	11080	4,250.000	0.000	4,250.000 Gal	\$0.100000 Gal	\$425.00
External Detail ID:	PUD 11-4-13					
Container Num	4250 Gallons			Chasis/Trailer #	13-11-475-OIL	
Release # / Deliv	MOSCOW SUB					
Rec: 11/15/13	WT Ticket #S 20417					
Oil -2-49	11080	1,600.000	0.000	1,600.000 Gal	\$0.100000 Gal	\$160.00
External Detail ID:	PUD 11-11-13					
Container Num	1600 Gallons			Chasis/Trailer #	13-11-480-OIL	
Release # / Deliv	Moscow Sub					
Rec: 11/15/13	WT Ticket #S 20418					
Oil -2-49	11080	4,200.000	0.000	4,200.000 Gal	\$0.100000 Gal	\$420.00
External Detail ID:	PUD 11-7-13					
Container Num	4200 Gallons			Chasis/Trailer #	13-11-473-OIL	
Release # / Deliv	Moscow Sub					
Rec: 11/18/13	WT Ticket #S 20431					
OCBs	11080	82,000.000	0.000	82,000.000 LB	\$0.000000 LB	\$0.00
Old Moscow Substation	11080	1.000	0.000	1.000 Lot	\$101,000.00 Lot	\$101,000.00
Container Num	5 UNITS			Chasis/Trailer #	FIELD CREW JOB	
Release # / Deliv	PUD 11-1-13					
Release # / Deliv	OLD MOSCOW SUB					
Rec: 11/21/13	WT Ticket #S 20458					
High PCB Bushings over 500 PPM	11080	7,020.000	0.000	7,020.000 LB	-\$0.500000 LB	-\$3,510.00
External Detail ID:	PUD 11-15-13					
	(6) BUSHINGS TO TCI ON MANIFEST NO. 007479781JJK ON 12/5/13					

Prepared By OSields

1/15/2014 3:20:01PM
Page 1 of 2

Transformer Technologies LLC

4709 Turner Rd. SE
Salem OR 97317
503-364-5476 Phone

Purchase Ticket

Purchase Ticket # **13698**
Purchase Date **01/01/14**
Currency **US Dollar**

Customer:

Avista Corporation

Attn: MSC-51
P.O. Box 3727
Spokane, WA 99220

Terms Net 30 Days
Payment Due 1/31/14

Item Name	Order #	Gross	Tare	Net	Price	Total
Container Num	21UNITS					
Release # / Deliv	OLD MOSCOW					
Chasis/Trailer #	007479776JJK					
Rec: 12/9/13	WT Ticket #S 20590					
High PCB Bushings over 500 PPM	11080	320.000	0.000	320.000 LB	-\$0.500000 LB	-\$160.00
External Detail ID:	PUD 12-2-13 (4) BUSHINGS TO TCI ON MANIFEST NO. 007479785JJK ON 1/10/13					
Container Num	9 UNITS					
Release # / Deliv	OLD MOSCOW SUB					
Chasis/Trailer #	007479779JJK					
Totals:		116,191.000	0.000	116,191.000		\$100,015.00

Notes:

1. LOG INTO ANNUAL PCB LOG
2. ORIGINAL IN ANNAUL PCB BINDER
3. OVER 50 CD PACKET

Payment Information

Date	Check / Ref	Check	Cash /EFT	Total Appld
01/15/14	52496	\$100,015.00	\$0.00	\$100,015.00

RECEIVED BY: _____

Prepared By OShields

1/15/2014 3:20:01PM
Page 2 of 2

Transformer Technologies LLC

4709 Turner Rd. SE
Salem OR 97317
503-364-5476 Phone

Purchase Ticket

Purchase Ticket # **13927**
Purchase Date **12/23/13**
Currency **US Dollar**

Customer:

Avista Corporation

Attn: MSC-51
P.O. Box 3727
Spokane, WA 99220

Terms Net 30 Days
Payment Due 1/22/14

Item Name	Order #	Gross	Tare	Net	Price	Total
Rec: 12/23/13 WT Ticket #S 20703						
Misc. Electrical Equipment	10035	3,800.000	0.000	3,800.000 LB	\$0.000000 LB	\$0.00
Customer PO#:Contract R36374-1						
OH Transformers	10035	33,030.000	0.000	33,030.000 LB	\$0.380000 LB	\$12,551.40
Customer PO#:Contract R36374-1						
Pad Transformers	10035	8,275.000	0.000	8,275.000 LB	\$0.230000 LB	\$1,903.25
Customer PO#:Contract R36374-1						
Container Num	109 UNITS			Chasis/Trailer #	13-12-462-XFR	
Release # / Deliv	PUD 12-05-13					
Release # / Deliv	12Z0513					
Totals:		45,105.000	0.000	45,105.000		\$14,454.65

Payment Information

Date	Check / Ref	Check	Cash /EFT	Total Appld
01/15/14	52496	\$14,454.65	\$0.00	\$14,454.65

RECEIVED BY: _____

Prepared By OShields

1/15/2014 3:20:02PM

MISCELLANEOUS BILLING FORM

Salesperson Yedinak, Greg x 2572

DATE 10-10-2014

REV

2721 Electric Misc Bills		INVOICE NO.	60248	AMOUNT
AMERICAN RECYCLING				
PARKWATER STATION				
PO BOX 11337				
SPOKANE, WA 99211				
COMMENTS:				
SALE OF SCRAP MATERIALS				
LINE ITEMS:				
PROCEEDS - SCRAP MATERIALS				121,726.81
DEPT OF REVENUE RESALE CERTIFICATE ON FILE				
				SUB-TOTAL
				121,726.81
				Sales Tax Code #1
				TOTAL
				121,726.81

DEBIT						CREDIT								
						Src Id: REVBILLS								
CO	FERC	SVC	JUR	SI	AMOUNT	TOWN	REV CLASS	RATE SCH	CO	FERC	SVC	JUR	SI	AMOUNT
001	143500	ZZ	ZZ	DL	121,726.81	2800	OA	0000	001	456000	ED	AN	DL	74,949.63
001		ZZ	ZZ	DL		2800	GA	0000	001	495000	GD	AN	DL	46,777.18
001		ZZ	ZZ	DL					001				DL	

Check Date: 09/30/2014

Check#: 20323

Transaction	Tran-Date	Reference #:	Comment	Amount
107884	09/04/2014	72487		1,579.30
107895	09/05/2014	72488		3,508.59
108465	09/09/2014	72751		1,171.30
109194	09/16/2014	72767		50,412.12
109944	09/22/2014	72785		1,145.60
109964	09/22/2014	72786		2,669.37
110689	09/29/2014	72956		56,365.20

203234

Endor: AVI
AVISTA CORP.
Check #: 203234
Amount: 116,851.48

Transaction	Tran-Date	Reference #:	Comment	Amount
107884	09/04/2014	72487		1,579.30
107895	09/05/2014	72488		3,508.59
108465	09/09/2014	72751		1,171.30
109194	09/16/2014	72767		50,412.12
109944	09/22/2014	72785		1,145.60
109964	09/22/2014	72786		2,669.37
110689	09/29/2014	72956		56,365.20

203234

Vendor: AVI AVISTA CORP. Check #: 203234 Amount: 116,851.48

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

American Recycling Corp.
 Purchase Account
 6203 E. MISSION AVE. • 535-4271
 P.O. BOX 11337
 SPOKANE VALLEY, WASHINGTON 99211

US BANK
 24 HOUR BANKING
 1-800-673-3555

19-10
 1250

203234

DATE CHECK AMOUNT

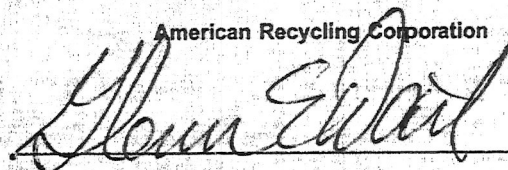
09/30/2014 *****116,851.48

PAY One Hundred Sixteen Thousand Eight Hundred Fifty One Dollars and Forty Eight Cents

TO THE
 ORDER
 OF

AVISTA CORP.
 P.O. BOX 3727
 MSC-33
 SPOKANE, WA 99220

American Recycling Corporation



RUB RE
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SETTLEMENT

American Recycling Corp

P.O. BOX 11337

Spokane Valley, WA 99211-1337

Account: AVI
 AVISTA CORP.
 P.O. BOX 3727
 MSC-33
 SPOKANE, WA 99220

09/30/2014

Page 1 of 3

Invoice #	Receiver # Description	Recv Date	Reference			Contract	Carrier	
				Gross	Tare	Net	Price / UM	Amount
107884	107884	09/04/2014	72487			100116		
	MIXED PREPARED & UNPREPARED			51,440	32,860	18,580	170.00 / NT	1,579.30
107895	107895	09/05/2014	72488			100116		
	#2 COPPER			488	356	132	2.55 / LB	336.60
	107895	09/05/2014	72488			100116		
	L/G INSULATED WIRE			550	418	132	0.80 / LB	105.60
	107895	09/05/2014	72488			100116		
	E.C. WIRE			856	318	538	0.70 / LB	376.60
	107895	09/05/2014	72488			100116		
	E.C. WIRE			774	610	164	0.70 / LB	114.80
	107895	09/05/2014	72488			100116		
	CONTAMINATED SHEET 85%			88	0	88	0.25 / LB	22.00
	107895	09/05/2014	72488			100116		
	CONTAMINATED SHEET 85%			460	346	114	0.25 / LB	28.50
	107895	09/05/2014	72488			100116		
	ACSR			2,750	1,400	1,350	0.27 / LB	364.50
	107895	09/05/2014	72488			100116		
	ACSR			2,866	1,392	1,474	0.27 / LB	397.98
	107895	09/05/2014	72488			100116		
	ACSR			2,344	1,246	1,098	0.27 / LB	296.46
	107895	09/05/2014	72488			100116		
	ACSR			1,892	842	1,050	0.27 / LB	283.50
	107895	09/05/2014	72488			100116		
	ACSR			2,956	1,376	1,580	0.27 / LB	426.60
	107895	09/05/2014	72488			100116		
	UNDERGROUND WIRE			2,748	1,320	1,428	0.28 / LB	399.84
	107895	09/05/2014	72488			100116		
	UNDERGROUND WIRE			564	339	225	0.28 / LB	63.00
	107895	09/05/2014	72488			100116		
	UNDERGROUND WIRE			2,422	1,400	1,022	0.28 / LB	286.16
	107895	09/05/2014	72488			100116		
	MIXED TIN			424	338	86	150.00 / NT	6.45
108465	108465	09/09/2014	72751			100116		
	MIXED PREPARED & UNPREPARED			46,680	32,900	13,780	170.00 / NT	1,171.30
109194	109194	09/16/2014	72767			100116		
	#1 COPPER			4,424	3	4,421	2.70 / LB	11,936.70
	109194	09/16/2014	72767			100116		
	#1 COPPER			4,784	3	4,781	2.70 / LB	12,908.70
	109194	09/16/2014	72767			100116		
	#1 COPPER			5,590	3	5,587	2.70 / LB	15,084.90
	109194	09/16/2014	72767			100116		
	#1 COPPER			3,798	3	3,795	2.70 / LB	10,246.50
	109194	09/16/2014	72767			100116		
	DIRTY COPPER			904	614	290	0.75 / LB	217.50

SETTLEMENT

American Recycling Corp
P.O. BOX 11337

Spokane Valley, WA 99211-1337

Account: AVI
AVISTA CORP.
P.O. BOX 3727
MSC-33
SPOKANE, WA 99220

09/30/2014

Page 2 of 3

Invoice #	Receiver # Description	Recv Date	Reference			Contract Net	Carrier Price / UM	Amount
				Gross	Tare			
	109194	09/16/2014	72767			100116		
	#2 PREPARED			796	598	198	180.00 / NT	17.82
109944	109944	09/22/2014	72785					
	MIXED PREPARED & UNPREPARED			47,100	32,780	14,320	160.00 / NT	1,145.60
109964	109964	09/22/2014	72786			100116		
	#2 COPPER			254	241	13	2.55 / LB	33.15
	109964	09/22/2014	72786			100116		
	L/G INSULATED WIRE			166	92	74	0.80 / LB	59.20
	109964	09/22/2014	72786			100116		
	E.C. WIRE			746	520	226	0.70 / LB	158.20
	109964	09/22/2014	72786			100116		
	E.C. WIRE			712	342	370	0.70 / LB	259.00
	109964	09/22/2014	72786			100116		
	CONTAMINATED SHEET 85%			804	714	90	0.25 / LB	22.50
	109964	09/22/2014	72786			100116		
	ACSR			2,432	1,320	1,112	0.27 / LB	300.24
	109964	09/22/2014	72786			100116		
	ACSR			1,830	1,278	552	0.27 / LB	149.04
	109964	09/22/2014	72786			100116		
	ACSR			1,998	1,122	876	0.27 / LB	236.52
	109964	09/22/2014	72786			100116		
	ACSR			2,078	838	1,240	0.27 / LB	334.80
	109964	09/22/2014	72786			100116		
	ACSR			1,938	1,122	816	0.27 / LB	220.32
	109964	09/22/2014	72786			100116		
	ACSR			1,230	815	415	0.27 / LB	112.05
	109964	09/22/2014	72786			100116		
	UNDERGROUND WIRE			2,278	1,400	878	0.28 / LB	245.84
	109964	09/22/2014	72786			100116		
	UNDERGROUND WIRE			2,867	1,400	1,467	0.28 / LB	410.76
	109964	09/22/2014	72786			100116		
	UNDERGROUND WIRE			466	246	220	0.28 / LB	61.60
	109964	09/22/2014	72786			100116		
	MIXED TIN			678	598	80	150.00 / NT	6.00
	109964	09/22/2014	72786			100116		
	MIXED TIN			1,140	338	802	150.00 / NT	60.15
110689	110689	09/29/2014	72956			100116		
	#1 COPPER			6,142	3	6,139	2.70 / LB	16,575.30
	110689	09/29/2014	72956			100116		
	#1 COPPER			4,708	3	4,705	2.70 / LB	12,703.50
	110689	09/29/2014	72956			100116		
	#1 COPPER			5,118	3	5,115	2.70 / LB	13,810.50
	110689	09/29/2014	72956			100116		
	#1 COPPER			4,906	3	4,903	2.70 / LB	13,238.10

SETTLEMENT

American Recycling Corp
P.O. BOX 11337

Spokane Valley, WA 99211-1337

Account: AVI
AVISTA CORP.
P.O. BOX 3727
MSC-33
SPOKANE, WA 99220

09/30/2014

Page 3 of 3

Invoice #	Receiver # Description	Recv Date	Reference	Gross	Tare	Contract Net	Price / UM	Carrier Amount
	110689 #1 COPPER	09/29/2014	72956	14	0	100116 14	2.70 / LB	37.80
					Totals	106,340		116,851.48

WEIGH TICKET

American Recycling Corp

P.O. BOX 11337
Spokane Valley, WA 99211-1337
509-535-4271

Account: AVI
AVISTA CORP.
P.O. BOX 3727
MSC-33
SPOKANE

WA 99220

Control #: 107884
Recv Date: 09/04/2014
Vehicle Make: FRED
Vehicle Color: YARD
Vehicle Plate: E MISSION

Commodity	Description	Gross	Tare	Deduct	Net	Price / UM	Amount
667	MIXED PREPARED & UNPREPARE	51,440	32,860		18,580	170.00 / NT	1,579.30
Comment:							
Totals		51,440	32,860		18,580		1,579.30

WEIGH TICKET

American Recycling Corp

P.O. BOX 11337
 Spokane Valley, WA 99211-1337
 509-535-4271

Account: AVI
 AVISTA CORP.
 P.O. BOX 3727
 MSC-33
 SPOKANE

WA 99220

Control #: 107895
Recv Date: 09/05/2014
Vehicle Make: FRED/KEN
Vehicle Color: NF-72488
Vehicle Plate: 9/4

Commodity	Description	Gross	Tare	Deduct	Net	Price / UM	Amount
202	#2 COPPER	488	356	0	132	2.55 / LB	336.60
	Comment:						
206	L/G INSULATED WIRE	550	418	0	132	0.80 / LB	105.60
	Comment:						
400	E.C. WIRE	856	318	0	538	0.70 / LB	376.60
	Comment:						
400	E.C. WIRE	774	610	0	164	0.70 / LB	114.80
	Comment:						
404	CONTAMINATED SHEET 85%	88	0	0	88	0.25 / LB	22.00
	Comment:						
404	CONTAMINATED SHEET 85%	460	346	0	114	0.25 / LB	28.50
	Comment:						
417	ACSR	2,750	1,400	0	1,350	0.27 / LB	364.50
	Comment:						
417	ACSR	2,866	1,392	0	1,474	0.27 / LB	397.98
	Comment:						
417	ACSR	2,344	1,246	0	1,098	0.27 / LB	296.46
	Comment:						
417	ACSR	1,892	842	0	1,050	0.27 / LB	283.50
	Comment:						
417	ACSR	2,956	1,376	0	1,580	0.27 / LB	426.60
	Comment:						
418	UNDERGROUND WIRE	2,748	1,320	0	1,428	0.28 / LB	399.84
	Comment:						
418	UNDERGROUND WIRE	564	339	0	225	0.28 / LB	63.00
	Comment:						
418	UNDERGROUND WIRE	2,422	1,400	0	1,022	0.28 / LB	286.16
	Comment:						
661	MIXED TIN	424	338	0	86	150.00 / NT	6.45
	Comment:						
Totals		22,182	11,701		10,481		3,508.59

WEIGH TICKET

American Recycling Corp

P.O. BOX 11337
Spokane Valley, WA 99211-1337
509-535-4271

Account: AVI
AVISTA CORP.
P.O. BOX 3727
MSC-33
SPOKANE

WA 99220

Control #: 108465
Recv Date: 09/09/2014
Vehicle Make: KEN
Vehicle Color: YARD
Vehicle Plate: E MISSION

<u>Commodity</u>	<u>Description</u>	<u>Gross</u>	<u>Tare</u>	<u>Deduct</u>	<u>Net</u>	<u>Price / UM</u>	<u>Amount</u>
667	MIXED PREPARED & UNPREPARE	46,680	32,900		13,780	170.00 / NT	1,171.30
Comment:							
		Totals	46,680	32,900	13,780		1,171.30

WEIGH TICKET

American Recycling Corp

P.O. BOX 11337
Spokane Valley, WA 99211-1337
509-535-4271

Account: AVI
AVISTA CORP.
P.O. BOX 3727
MSC-33
SPOKANE

WA 99220

Control #: 109194
Recv Date: 09/16/2014
Vehicle Make: KEN
Vehicle Color: NF
Vehicle Plate:

Commodity	Description	Gross	Tare	Deduct	Net	Price / UM	Amount
201	#1 COPPER	4,424	3	0	4,421	2.70 / LB	11,936.70
	Comment:						
201	#1 COPPER	4,784	3	0	4,781	2.70 / LB	12,908.70
	Comment:						
201	#1 COPPER	5,590	3	0	5,587	2.70 / LB	15,084.90
	Comment:						
201	#1 COPPER	3,798	3	0	3,795	2.70 / LB	10,246.50
	Comment:						
209	DIRTY COPPER	904	614	0	290	0.75 / LB	217.50
	Comment:						
653	#2 PREPARED	796	598	0	198	180.00 / NT	17.82
	Comment:						
Totals		20,296	1,224		19,072		50,412.12

WEIGH TICKET

American Recycling Corp

P.O. BOX 11337
Spokane Valley, WA 99211-1337
509-535-4271

Account: AVI
AVISTA CORP.
P.O. BOX 3727
MSC-33
SPOKANE

WA 99220

Control #: 109944
Recv Date: 09/22/2014
Vehicle Make: KEN
Vehicle Color: YARD
Vehicle Plate: E. MISSION

Commodity	Description	Gross	Tare	Deduct	Net	Price / UM	Amount
667	MIXED PREPARED & UNPREPARE	47,100	32,780		14,320	160.00 / NT	1,145.60
Comment:							
		Totals	47,100	32,780	14,320		1,145.60

WEIGH TICKET

American Recycling Corp

P.O. BOX 11337
 Spokane Valley, WA 99211-1337
 509-535-4271

Account: AVI
 AVISTA CORP.
 P.O. BOX 3727
 MSC-33
 SPOKANE

WA 99220

Control #: 109964
Recv Date: 09/22/2014
Vehicle Make: KEN
Vehicle Color: NF -72786
Vehicle Plate: E MISSION

Commodity	Description	Gross	Tare	Deduct	Net	Price / UM	Amount
202	#2 COPPER	254	241	0	13	2.55 / LB	33.15
	Comment:						
206	L/G INSULATED WIRE	166	92	0	74	0.80 / LB	59.20
	Comment:						
400	E.C. WIRE	746	520	0	226	0.70 / LB	158.20
	Comment:						
400	E.C. WIRE	712	342	0	370	0.70 / LB	259.00
	Comment:						
404	CONTAMINATED SHEET 85%	804	714	0	90	0.25 / LB	22.50
	Comment:						
417	ACSR	2,432	1,320	0	1,112	0.27 / LB	300.24
	Comment:						
417	ACSR	1,830	1,278	0	552	0.27 / LB	149.04
	Comment:						
417	ACSR	1,998	1,122	0	876	0.27 / LB	236.52
	Comment:						
417	ACSR	2,078	838	0	1,240	0.27 / LB	334.80
	Comment:						
417	ACSR	1,938	1,122	0	816	0.27 / LB	220.32
	Comment:						
417	ACSR	1,230	815	0	415	0.27 / LB	112.05
	Comment:						
418	UNDERGROUND WIRE	2,278	1,400	0	878	0.28 / LB	245.84
	Comment:						
418	UNDERGROUND WIRE	2,867	1,400	0	1,467	0.28 / LB	410.76
	Comment:						
418	UNDERGROUND WIRE	466	246	0	220	0.28 / LB	61.60
	Comment:						
661	MIXED TIN	678	598	0	80	150.00 / NT	6.00
	Comment:						
661	MIXED TIN	1,140	338	0	802	150.00 / NT	60.15
	Comment:						
Totals		21,617	12,386		9,231		2,669.37

WEIGH TICKET

American Recycling Corp

P.O. BOX 11337
Spokane Valley, WA 99211-1337
509-535-4271

Account: AVI
AVISTA CORP.
P.O. BOX 3727
MSC-33
SPOKANE

WA 99220

Control #: 110689
Recv Date: 09/29/2014
Vehicle Make: KEN
Vehicle Color: NF-72956
Vehicle Plate: E MISSION

Commodity	Description	Gross	Tare	Deduct	Net	Price / UM	Amount
201	#1 COPPER	6,142	3	0	6,139	2.70 / LB	16,575.30
	Comment:						
201	#1 COPPER	4,708	3	0	4,705	2.70 / LB	12,703.50
	Comment:						
201	#1 COPPER	5,118	3	0	5,115	2.70 / LB	13,810.50
	Comment:						
201	#1 COPPER	4,906	3	0	4,903	2.70 / LB	13,238.10
	Comment:						
201	#1 COPPER	14	0	0	14	2.70 / LB	37.80
	Comment:						
Totals		20,888		12	20,876		56,365.20

Transaction	Tran-Date	Reference #:	Comment	Amount
110054	09/23/2014	74402		4,382.13

203182

Vendor: AVIC	AVISTA CORP.	Check #: 203182	Amount:	4,382.13
---------------------	--------------	------------------------	----------------	----------

Check Date: 09/30/2014

Check#: 203182

Transaction	Tran-Date	Reference #:	Comment	Amount
110054	09/23/2014	74402		4,382.13

203182

Vendor: AVIC AVISTA CORP. **Check #:** 203182 **Amount:** 4,382.13

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

American Recycling Corp.
 Purchase Account
 6203 E. MISSION AVE. • 535-4271
 P.O. BOX 11337
 SPOKANE VALLEY, WASHINGTON 99211

US BANK
 24 HOUR BANKING
 1-800-673-3555

19-10
 1250

203182

DATE

09/30/2014

CHECK AMOUNT

*****4,382.13

PAY Four Thousand Three Hundred Eighty Two Dollars and Thirteen Cents

TO THE
ORDER
OF

AVISTA CORP.
 P.O. BOX 3727
 MSC-33
 SPOKANE, WA 99220

American Recycling Corporation




⑈ 203182⑈ ⑆ 125000105⑆ 153502675595⑈

SETTLEMENT

American Recycling Corp

P.O. BOX 11337

Spokane Valley, WA 99211-1337

Account: AVIC
 AVISTA CORP.
 P.O. BOX 3727
 MSC-33
 SPOKANE, WA 99220

09/30/2014

Page 1 of 1

Invoice #	Receiver # Description	Recv Date	Reference	Gross	Tare	Contract Net	Carrier Price / UM	Amount
110054	110054	09/23/2014	74402			100126		
	#2 COPPER			256	252	4	2.55 / LB	10.20
	110054	09/23/2014	74402			100126		
	L/G INSULATED WIRE			216	166	50	0.80 / LB	40.00
	110054	09/23/2014	74402			100126		
	E.C. WIRE			354	16	338	0.70 / LB	236.60
	110054	09/23/2014	74402			100126		
	E.C. WIRE			1,358	712	646	0.70 / LB	452.20
	110054	09/23/2014	74402			100126		
	E.C. WIRE			2,274	1,544	730	0.70 / LB	511.00
	110054	09/23/2014	74402			100126		
	E.C. WIRE			1,250	328	922	0.70 / LB	645.40
	110054	09/23/2014	74402			100126		
	E.C. WIRE			1,336	338	998	0.70 / LB	698.60
	110054	09/23/2014	74402			100126		
	CONTAMINATED SHEET 85%			840	804	36	0.25 / LB	9.00
	110054	09/23/2014	74402			100126		
	ACSR			2,426	1,938	488	0.27 / LB	131.76
	110054	09/23/2014	74402			100126		
	ACSR			2,744	1,910	834	0.27 / LB	225.18
	110054	09/23/2014	74402			100126		
	ACSR			2,660	1,400	1,260	0.27 / LB	340.20
	110054	09/23/2014	74402			100126		
	ACSR			3,162	1,320	1,842	0.27 / LB	497.34
	110054	09/23/2014	74402			100126		
	ACSR			2,144	1,392	752	0.27 / LB	203.04
	110054	09/23/2014	74402			100126		
	ACSR			2,534	1,278	1,256	0.27 / LB	339.12
	110054	09/23/2014	74402			100126		
	UNDERGROUND WIRE 40%			584	466	118	0.28 / LB	33.04
	110054	09/23/2014	74402			100126		
	MIXED TIN			804	678	126	150.00 / NT	9.45
					Totals	10,400		4,382.13

WEIGH TICKET

American Recycling Corp

P.O. BOX 11337
 Spokane Valley, WA 99211-1337
 509-535-4271

Account: AVIC
 AVISTA CORP.
 P.O. BOX 3727
 MSC-33
 SPOKANE

WA 99220

Control #: 110054

Recv Date: 09/23/2014

Vehicle Make: FRED

Vehicle Color: NF

Vehicle Plate: CDA

Commodity	Description	Gross	Tare	Deduct	Net	Price / UM	Amount
202	#2 COPPER	256	252	0	4	2.55 / LB	10.20
	Comment:						
206	L/G INSULATED WIRE	216	166	0	50	0.80 / LB	40.00
	Comment:						
400	E.C. WIRE	354	16	0	338	0.70 / LB	236.60
	Comment:						
400	E.C. WIRE	1,358	712	0	646	0.70 / LB	452.20
	Comment:						
400	E.C. WIRE	2,274	1,544	0	730	0.70 / LB	511.00
	Comment:						
400	E.C. WIRE	1,250	328	0	922	0.70 / LB	645.40
	Comment:						
400	E.C. WIRE	1,336	338	0	998	0.70 / LB	698.60
	Comment:						
404	CONTAMINATED SHEET 85%	840	804	0	36	0.25 / LB	9.00
	Comment:						
417	ACSR	2,426	1,938	0	488	0.27 / LB	131.76
	Comment:						
417	ACSR	2,744	1,910	0	834	0.27 / LB	225.18
	Comment:						
417	ACSR	2,660	1,400	0	1,260	0.27 / LB	340.20
	Comment:						
417	ACSR	3,162	1,320	0	1,842	0.27 / LB	497.34
	Comment:						
417	ACSR	2,144	1,392	0	752	0.27 / LB	203.04
	Comment:						
417	ACSR	2,534	1,278	0	1,256	0.27 / LB	339.12
	Comment:						
418	UNDERGROUND WIRE 40%	584	466	0	118	0.28 / LB	33.04
	Comment:						
661	MIXED TIN	804	678	0	126	150.00 / NT	9.45
	Comment:						
Totals		24,942	14,542		10,400		4,382.13

Transaction	Tran-Date	Reference #:	Comment	Amount
110099	09/23/2014	72037		244.80
110113	09/24/2014	72038		248.40

203183

Vendor: AVID	AVISTA CORP.	Check #: 203183	Amount:	493.20
---------------------	--------------	------------------------	----------------	--------

Check Date: 09/30/2014

Check#: 203183

Transaction	Tran-Date	Reference #:	Comment	Amount
110099	09/23/2014	72037		244.80
110113	09/24/2014	72038		248.40

203183

Vendor: AVID AVISTA CORP. Check #: 203183 Amount: 493.20

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

American Recycling Corp.
 Purchase Account
 6203 E. MISSION AVE. • 535-4271
 P.O. BOX 11337
 SPOKANE VALLEY, WASHINGTON 99211

US BANK
 24 HOUR BANKING
 1-800-673-3555

19-10
 1250

203183

DATE
 09/30/2014

CHECK AMOUNT
 *****493.20

PAY Four Hundred Ninety Three Dollars and Twenty Cents

TO THE ORDER OF

AVISTA CORP.
 P.O. BOX 3727
 MSC-33
 SPOKANE, WA 99220

American Recycling Corporation

FLUOR
 IMAGE
 DISAPPEA
 WITH HEAT

⑈ 203 183 ⑈ ⑆ 1 25000 1051 ⑆ 15350 26 75595 ⑈

SETTLEMENT

American Recycling Corp

P.O. BOX 11337

Spokane Valley, WA 99211-1337

Account: AVID
AVISTA CORP.
P.O. BOX 3727
MSC-33
SPOKANE, WA 99220

09/30/2014

Page 1 of 1

Invoice #	Receiver # Description	Recv Date	Reference			Contract	Carrier Price / UM	Amount
				Gross	Tare	Net		
110099	110099	09/23/2014	72037			100118		
	MIXED PREPARED & UNPREPARED			21,500	18,620	2,880	170.00 / NT	244.80
110113	110113	09/24/2014	72038			100118		
	#2 PREPARED			21,840	19,080	2,760	180.00 / NT	248.40
					Totals	5,640		493.20

WEIGH TICKET

American Recycling Corp

P.O. BOX 11337
Spokane Valley, WA 99211-1337
509-535-4271

Account: AVID
AVISTA CORP.
P.O. BOX 3727
MSC-33
SPOKANE

WA 99220

Control #: 110099

Recv Date: 09/23/2014

Vehicle Make: JAKE

Vehicle Color: YARD

Vehicle Plate: DOLLAR

Commodity	Description	Gross	Tare	Deduct	Net	Price / UM	Amount
667	MIXED PREPARED & UNPREPARE	21,500	18,620		2,880	170.00 / NT	244.80
Comment:							
		Totals	21,500	18,620	2,880		244.80

WEIGH TICKET

American Recycling Corp

P.O. BOX 11337
Spokane Valley, WA 99211-1337
509-535-4271

Account: AVID
AVISTA CORP.
P.O. BOX 3727
MSC-33
SPOKANE

WA 99220

Control #: 110113
Recv Date: 09/24/2014
Vehicle Make: JAKE
Vehicle Color: YARD
Vehicle Plate: DOLLAR

Commodity	Description	Gross	Tare	Deduct	Net	Price / UM	Amount
653	#2 PREPARED	21,840	19,080		2,760	180.00 / NT	248.40
Comment:							
		Totals	21,840	19,080	2,760		248.40



1100960

Payable To: AVISTA UTILITIES CORP.

Check Date 10/7/14
Check Number 1100960
Check Amount \$ 116,691.46

Purch No.	Check \$	Cash \$
60188 1020	\$66,934.48	\$0.00
60189 1021	\$18,492.29	\$0.00
60197 1022	\$31,264.69	\$0.00

Purch No.	Check \$	Cash \$
	\$116,691.46	\$0.00

SETTLEMENT

Check File No.: 1100960

DATE

10/07/2014

AMOUNT

\$116,691.46***

One Hundred Sixteen Thousand Six Hundred Ninety-One And 46 / 100

AVISTA UTILITIES CORP.
Attn: April Spacek
PO BOX 3727
SPOKANE, WASHINGTON
99220-3737

Date 10-07-2014

#	Pack	Material	Gross	Tare	Net
1	coil	#1 copper wire with iron	6553		6553
2	coil	#1 copper wire with iron	6474		6474
3	coil	#1 copper wire with iron	7848		7848
4	coil	#1 copper wire with iron	4789		4789
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
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					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
			25,664	0	25,664

Thank you!

25,664 0 25,664.00



2495 NW NICOLAI ST
 PORTLAND, OR 97210
 PH: 503-226-3441
 FAX: 503-228-0184
 WWW.CALBAG.COM

Purchase Ticket

Purchase Ticket # **60188**
 Purchase Date **10/3/14**

Customer:

AVISTA UTILITIES CORP.
 Attn: April Spacek
 PO BOX 3727
 SPOKANE, WASHINGTON
 99220-3737

Terms Telegraphic Transfer
 10/13/14

Item Name	Gross	Tare	Net	Price	Total
Received: 09/26/2014	WT Ticket #S		89083		
#1 Wire	12,554.0	0.0	12,554.0 LB	\$2.6900 LB	\$33,770.26
Mixed Cu Refin.	192.0	0.0	192.0 LB	\$0.8000 LB	\$153.60
Shred	202.0	0.0	202.0 LB	\$0.0300 LB	\$6.06
			<u>12,948.0 LB</u>		
084640278					
Received: 09/26/2014	WT Ticket #S		89084		
#1 Wire	12,210.0	0.0	12,210.0 LB	\$2.6900 LB	\$32,844.90
Mixed Cu Refin.	192.0	0.0	192.0 LB	\$0.8000 LB	\$153.60
Shred	202.0	0.0	202.0 LB	\$0.0300 LB	\$6.06
			<u>12,604.0 LB</u>		
084646567					
Totals:	25,552.0	0.0	25,552.0		\$66,934.48

25,664

112

Notes:

AVISTA #1020
 THANK YOU FOR YOUR BUSINESS!

Thank You!

RECEIVED BY: _____
 Processed by: Dean Rasmussen

10/3/2014 11:46:08AM



2495 NW NICOLAI ST
 PORTLAND, OR 97210
 PH: 503-226-3441
 FAX: 503-228-0184
 WWW.CALBAG.COM

**Scale Ticket
 Receiving Ticket**

Receiving Ticket #: **89083**

Certified Ticket:
 Scale: Truck
 Started At: 9/19/2014 11:20:15AM
 by Weighmaster: Jessica.Bailey
 Completed At: 9/26/2014 5:46:49PM
 by Weighmaster: Randy Jefferson

Received From:
 AVISTA UTILITIES CORP.

Attn: April Spacek
 PO BOX 3727
 SPOKANE, WASHINGTON
 99220-3737
 Other ID 1: 084640278

Trlr/Chasis No.: 442

Driver: PENINSULA
 Account Rep: Dean Rasmussen

Item Name	Packaging	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
#1 Wire	1 Box	7,298.0 M ¹	855.0 M ²	0.0	6,443.0
<u>Split / Sub Item</u>		<u>Net WT</u>			
#1 Wire		6,246.00			
Mixed Cu Refin. 70%		96.00			
Shred		101.00			
#1 Wire	1 Box	7,360.0 S ²	855.0 M ²	0.0	6,505.0
<u>Split / Sub Item</u>		<u>Net WT</u>			
#1 Wire		6,308.00			
Mixed Cu Refin. 70%		96.00			
Shred		101.00			
		14,658.0	1,710.0		12,948.0

Calbag Metals Co.
 Weigh-in

Deputy _____
 Jessica.Bailey

Calbag Metals Co.
 Complete

Deputy _____
 Randy Jefferson

**** Edited Ticket ** Edited by : Dean Rasmussen - 10/3/2014 11:00:06AM**



2495 NW NICOLAI ST
 PORTLAND, OR 97210
 PH: 503-226-3441
 FAX: 503-228-0184
 WWW.CALBAG.COM

**Scale Ticket
 Receiving Ticket**

Receiving Ticket #: **89084**

Certified Ticket:
 Scale: Truck
 Started At: 9/19/2014 11:20:41AM
 by Weighmaster: Jessica Bailey
 Completed At: 9/26/2014 5:47:06PM
 by Weighmaster: Randy Jefferson

Received From:
 AVISTA UTILITIES CORP.

Attn: April Spacek
 PO BOX 3727
 SPOKANE, WASHINGTON
 99220-3737
 Other ID 1: 084646567

Trlr/Chasis No.: 5001

Driver: PENINSULA
 Account Rep: Dean Rasmussen

Item Name	Packaging	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
#1 Wire	1 Coil	4,792.0 S ²	5.0 M ²	0.0	4,787.0
<u>Split / Sub Item</u>		<u>Net WT</u>			
#1 Wire		4,590.00			
Mixed Cu Refin. 70%		96.00			
Shred		101.00			
#1 Wire	1 Coil	7,822.0 S ²	5.0 M ²	0.0	7,817.0
<u>Split / Sub Item</u>		<u>Net WT</u>			
#1 Wire		7,620.00			
Mixed Cu Refin. 70%		96.00			
Shred		101.00			
		12,614.0	10.0		12,604.0

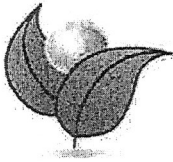
Calbag Metals Co.
 Weigh-in

Deputy _____
 Jessica Bailey

Calbag Metals Co.
 Complete

Deputy _____
 Randy Jefferson

**** Edited Ticket ** Edited by : Dean Rasmussen - 10/3/2014 11:00:54AM**



Avista Utilities
Contact: Barry Pasicznyk
Phone# 495-4632

Ship To: Calbag Metals Co.
2495 N.W. Nicolai St
Portland, OR 97210

SHIPPING MANIFEST

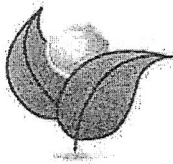
Avista Receipt Number: 1020

Date: September 12th, 2014

Trailer No: 5001
Seal No: 0416614
Bill of Lading No. 08464656-7
Peninsula Trucking

Buyer: Dean Rasmussen

Product			Gross	Tare	Net
1	No 1 Copper	Coil	7848	0	7848
2	No 1 Copper	Coil	4789	0	4789
			12637	0	12637



Avista Utilities
Contact: Barry Pasicznyk
Phone# 495-4632

Ship To: Calbag Metals Co.
2495 N.W. Nicolai St
Portland, OR 97210

SHIPPING MANIFEST

Avista Receipt Number: 1020

Date: September 12th, 2014

Trailer No: V442
Seal No: 0416615
Bill of Lading No. 08464027-8
Peninsula Trucking

Buyer: Dean Rasmussen

Product			Gross	Tare	Net
1	No 1 Copper	Coil	6553	0	6553
2	No 1 Copper	Coil	6474	0	6474
			13027	0	13027



1100960

Payable To: AVISTA UTILITIES CORP.

Check Date 10/7/14
Check Number 1100960
Check Amount \$ 116,691.46

Purch No.	Check \$	Cash \$
60188 1020	\$66,934.48	\$0.00
60189 1021	\$18,492.29	\$0.00
60197 1022	\$31,264.69	\$0.00

Purch No.	Check \$	Cash \$
	\$116,691.46	\$0.00

SETTLEMENT

Check File No.: 1100960

DATE

10/07/2014

AMOUNT

\$116,691.46***

One Hundred Sixteen Thousand Six Hundred Ninety-One And 46 / 100

AVISTA UTILITIES CORP.
Attn: April Spacek
PO BOX 3727
SPOKANE, WASHINGTON
99220-3737



2495 NW NICOLAI ST
 PORTLAND, OR 97210
 PH: 503-226-3441
 FAX: 503-228-0184
 WWW.CALBAG.COM

Purchase Ticket

Purchase Ticket # **60189**
 Purchase Date **10/3/14**

Customer:

AVISTA UTILITIES CORP.
 Attn: April Spacek
 PO BOX 3727
 SPOKANE, WASHINGTON
 99220-3737

Terms Telegraphic Transfer
 10/13/14

Item Name	Gross	Tare	Net	Price	Total
Received: 09/26/2014	WT Ticket #S	89135			
#1 Wire	6,570.0	0.0	6,570.0 LB	\$2.6900 LB	\$17,673.30
Gas Meter	1,898.0	334.0	1,564.0 LB	\$0.2800 LB	\$437.92
	AVISTA # 1021				
	THANK YOU FOR YOUR CONTINUED BUSINESS!				
Mixed Cu Refin.	96.0	0.0	96.0 LB	\$0.8000 LB	\$76.80
Shred	101.0	0.0	101.0 LB	\$0.0300 LB	\$3.03
Triplex/LAW	982.0	96.0	886.0 LB	\$0.3400 LB	\$301.24
			9,217.0 LB		
084690320					
Totals:	9,647.0	430.0	9,217.0		\$18,492.29

Notes:

* AVISTA #1021
 THANK YOU FOR YOUR CONTINUED BUSINESS!

Thank You!

RECEIVED BY: _____

Processed by: Dean Rasmussen

10/3/2014

11:57:15AM



2495 NW NICOLAI ST
 PORTLAND, OR 97210
 PH: 503-226-3441
 FAX: 503-228-0184
 WWW.CALBAG.COM

**Scale Ticket
 Receiving Ticket**

Receiving Ticket #: **89135**

Certified Ticket:
 Scale: Truck
 Started At: 9/23/2014 8:51:35AM
 by Weighmaster: Jessica.Bailey
 Completed At: 9/26/2014 6:10:39PM
 by Weighmaster: Randy Jefferson

Received From:
 AVISTA UTILITIES CORP.

Attn: April Spacek
 PO BOX 3727
 SPOKANE, WASHINGTON
 99220-3737

Other ID 1: 084690320

Trlr/Chasis No.: V439

Driver: PENINSULA
 Account Rep: Dean Rasmussen

Item Name	Packaging	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
Triplex/IAW	1 Box	982.0 S ³	96.0 M ³	0.0	886.0
Gas Meter	1 Skid	1,031.0 S ³	34.0 M ³	0.0	997.0
Gas Meter	1 Loose	867.0 S ³	300.0 M ³	0.0	567.0
#1 Wire	1 Loose	8,100.0 S ¹	1,333.0 M ¹	0.0	6,767.0
<u>Split / Sub Item</u>		<u>Net WT</u>			
#1 Wire		6,570.00			
Mixed Cu Refin. 70%		96.00			
Shred		101.00			
		10,980.0	1,763.0		9,217.0

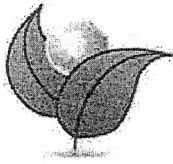
Calbag Metals Co.
 Weigh-in

Calbag Metals Co.
 Complete

Deputy _____
 Jessica.Bailey

Deputy _____
 Randy Jefferson

**** Edited Ticket ** Edited by : Dean Rasmussen - 10/3/2014 11:01:19AM**



Avista Utilities
Contact: Barry Pasicznyk
Phone# 495-4632

Ship To: Calbag Metals Co.
2495 N.W. Nicolai St
Portland, OR 97210

SHIPPING MANIFEST

Avista Receipt Number: 1021

Date: September 17th, 2014

Trailer No: 1971
Seal No: 0416617
Bill of Lading No. 08469032-0
Peninsula Trucking

Buyer: Dean Rasmussen

Product			Gross	Tare	Net
1	ACSR/IAW/Poly	Tote	984	96	888
2	Gas Meters - Whole	Pallet	1033	34	999
3	Gas Meters - Whole	Pallet	598	26	572
4	#1 CU Wire with Iron	Coil	6790	0	6790
			9405	156	9249



1100960

Payable To: AVISTA UTILITIES CORP.

Check Date 10/7/14
Check Number 1100960
Check Amount \$ 116,691.46

Purch No.	Check \$	Cash \$
60188 1020	\$66,934.48	\$0.00
60189 1021	\$18,492.29	\$0.00
60197 1022	\$31,264.69	\$0.00

Purch No.	Check \$	Cash \$
	<u>\$116,691.46</u>	<u>\$0.00</u>

SETTLEMENT

Check File No.: 1100960

DATE

10/07/2014

AMOUNT

\$116,691.46***

One Hundred Sixteen Thousand Six Hundred Ninety-One And 46 / 100

AVISTA UTILITIES CORP.
Attn: April Spacek
PO BOX 3727
SPOKANE, WASHINGTON
99220-3737



2495 NW NICOLAI ST
 PORTLAND, OR 97210
 PH: 503-226-3441
 FAX: 503-228-0184
 WWW.CALBAG.COM

Purchase Ticket

Purchase Ticket # **60197**
 Purchase Date **10/3/14**

Customer:

AVISTA UTILITIES CORP.
 Attn: April Spacek
 PO BOX 3727
 SPOKANE, WASHINGTON
 99220-3737

Terms
 Telegraphic Transfer
 10/13/14

Item Name	Gross	Tare	Net	Price	Total
Received: 10/02/2014	WT Ticket #S	89257			
#1 Insulated Copper Wire	1,332.0	81.0	1,251.0 LB	\$2.1800 LB	\$2,727.18
	85% RECOVERY				
#1 Wire	4,600.0	0.0	4,600.0 LB	\$2.6900 LB	\$12,374.00
2 & 1 Copper Clad Wire	7,107.0	80.0	7,027.0 LB	\$1.6500 LB	\$11,594.55
ACSR	802.0	77.0	725.0 LB	\$0.3400 LB	\$246.50
Contaminated Elec Brass	3,064.0	107.0	2,957.0 LB	\$1.1300 LB	\$3,341.41
	75% RECOVERY				
CUTOUTS	1,536.0	84.0	1,452.0 LB	\$0.0400 LB	\$58.08
Direct Burial	936.0	0.0	936.0 LB	\$0.4800 LB	\$449.28
EC Aluminum Wire	183.0	0.0	183.0 LB	\$0.7900 LB	\$144.57
Triplex/IAW	1,054.0	86.0	968.0 LB	\$0.3400 LB	\$329.12
			20,099.0 LB		
Container Num 120125			Chasis # 120125		
084494334					

Totals: 20,614.0 515.0 20,099.0 **\$31,264.69**

Notes:

AVISTA # 1022
 THANK YOU

RECEIVED BY: _____

Processed by: Dean Rasmussen

10/3/2014

3:01:01PM



2495 NW NICOLAI ST
 PORTLAND, OR 97210
 PH: 503-226-3441
 FAX: 503-228-0184
 WWW.CALBAG.COM

**Scale Ticket
 Receiving Ticket**

Receiving Ticket #: **89257**

Certified Ticket:
 Scale: Truck
 Started At: 9/29/2014 8:18:31AM
 by Weighmaster: Jessica.Bailey
 Completed At: 10/2/2014 9:19:03AM
 by Weighmaster: Jessica.Bailey

Received From:
 AVISTA UTILITIES CORP.

Attn: April Spacek
 PO BOX 3727
 SPOKANE, WASHINGTON
 99220-3737

Truck/Cntr No.: 120125

Trlr/Chasis No.: 120125

Other ID 1: 084494334
 Driver: PENINSULA 293
 Account Rep: Dean Rasmussen

Item Name	Packaging	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
#1 Insulated Copper Wire 85% RECOVERY	1 Box	1,332.0 S ³	81.0 M ³	0.0	1,251.0
2 & 1 Copper Clad Wire	1 Box	1,434.0 S ³	80.0 M ³	0.0	1,354.0
Triplex/IAW	1 Box	868.0 S ³	86.0 M ³	0.0	782.0
ACSR	1 Box	802.0 S ³	77.0 M ³	0.0	725.0
Triplex/IAW	1 Box	1,210.0 S ³	88.0 M ³	0.0	1,122.0
<u>Split / Sub Item</u>					<u>Net WT</u>
Direct Burial					936.00
Triplex/IAW					186.00
CUTOUTS	1 Box	1,536.0 S ³	84.0 M ³	0.0	1,452.0
Contaminated Elec Brass 75% RECOVERY	1 Box	3,064.0 M ³	107.0 M ³	0.0	2,957.0
#1 WIRE 15% 2/1 COPPER CLAD	1 wood reel	4,039.0 S ²	186.0 M ²	0.0	3,853.0
<u>Split / Sub Item</u>					<u>Net WT</u>
#1 WIRE 15% 2/1 COPPER CLAD					569.00
2 & 1 Copper Clad Wire					3,229.00
EC Aluminum Wire					55.00
#1 WIRE 15% 2/1 CU CLAD	1 wood reel	3,843.0 S ²	186.0 M ²	0.0	3,657.0
<u>Split / Sub Item</u>					<u>Net WT</u>
#1 WIRE 15% 2/1 CU CLAD					3,000.00
2 & 1 Copper Clad Wire					529.00
EC Aluminum Wire					128.00
2 & 1 Copper Clad Wire	1 wood reel	942.0 S ²	278.0 M ²	0.0	664.0
<u>Split / Sub Item</u>					<u>Net WT</u>
#1 Wire					232.00
2 & 1 Copper Clad Wire					432.00
2 & 1 Copper Clad Wire	1 wood reel	2,427.0 S ²	145.0 M ²	0.0	2,282.0



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 99220-3737

Other ID 1: 084494334
Driver: PENINSULA 293
Account Rep: Dean Rasmussen

Truck/Cntr No.: 120125
Trlr/Chasis No.: 120125

Item Name	Packaging	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
<u>Split / Sub Item</u>					<u>Net WT</u>
#1 Wire					799.00
2 & 1 Copper Clad Wire					1,483.00
		21,497.0	1,398.0		20,099.0

Full Truck Weights (lbs)			
Truck/Cntr No.:	120125	Gross:	30,800.0 1
Truck/Cntr No.:	120125	Tare:	9,300.0 1
		Net:	21,500.0
		Items:	21,497.0 Boxes off Truck
		Diff:	3

Calbag Metals Co.
 Weigh-in

Calbag Metals Co.
 Complete

Deputy _____
 Jessica.Bailey

Deputy _____
 Jessica.Bailey

**** Edited Ticket ** Edited by : Greg - 10/3/2014 1:49:38PM**