

**AVISTA UTILITIES
RESPONSE TO REQUEST FOR INFORMATION**

JURISDICTION:	Washington	DATE PREPARED:	3/10/00
DOCKET NO:	UE-991606	WITNESS:	Edward Turner
	UG-991607		Don Falkner
REQUESTER:	WUTC	RESPONDER:	Don Falkner
TYPE:	Data Request	DEPT:	Rates
DUE DATE:	3/15/00	TELEPHONE:	(509) 495-4326
REQUEST NO.:	249		

REQUEST:

Please provide a list of 1998 payments to Paine Hamblen for legal services concerning "180 Communications" (see Voucher 437866). Document the accounts charged for each payment. Describe how this project relates to regulated gas and electric operations.

RESPONSE:

The Company made 3 payments to Paine Hamblen for legal services concerning 180 Communications in 1998. They are:

<u>Voucher</u>	<u>Account</u>	<u>Amount</u>
423516	7923.00	\$ 82.50
437866	7923.00	1,604.38
444436	7923.00	<u>7,712.08</u>
Total		\$9,398.96

These payments were incorrectly coded at the source level to utility operating accounts. The payments should have been charged to a non-operating account. The amounts of the above invoices included the 1998 test year operating expenses are:

Washington Electric	\$4,428.79
Washington Gas	\$1,113.78

WUTC		
DOCKET NO. <u>UE-991606</u>		
EXHIBIT # <u>254</u>		
ADMIT	W/D	REJECT
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

717 W. Sprague, Suite 1200
Spokane, Washington 99201-3505
Phone 509-455-6000
FAX 509-838-0007

TAX I.D. NO. 91-0494726

816 Sherman Avenue
Post Office Box E
Coeur d'Alene, Idaho 83816-0328
Phone 208-664-8115
FAX 208-664-6338

*Diff # 249
809/30*

November 11, 1998

One Eighty Communications, Inc.
c/o Gregory Green
422 W. Riverside, Suite 808
Spokane, WA 99201

Client/Matter # 25904-00003
Invoice # 60490
Billing Attorney Scott L. Simpson

Regarding: Business Venture with WWP Fiber

Balance Due From Previous Statement	\$ 0.00
Balance Forward	\$ 0.00
New Charges:	
Professional Services Rendered Through 10/31/98	\$ 3,208.75
Total New Charges	\$ 3,208.75
 Balance Due	 \$ <u>3,208.75</u>
 One-half to be paid by WWP	 \$ 1,604.38
One-half to be paid by One Eighty	1,604.37

PO# _____ Date 11-30-98
 Prepared for Payment D. Kaufman
 Approved for Payment* _____
 Description _____

Work Order	Account		RC	Loc.	Amount
	Main	Sub			
2869	7923	00	001	099	1604.38

437866

*Invoices over \$250,000 may require additional approval. WWP2293 (Rev. 10-96)

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE