

**AVISTA UTILITIES
RESPONSE TO REQUEST FOR INFORMATION**

JURISDICTION: Washington
DOCKET NO: UE-991606
 UG-991607
REQUESTER: WUTC
TYPE: Data Request
DUE DATE: 3/15/00
REQUEST NO.: 248

DATE PREPARED: 3/10/00
WITNESS: Edward Turner
 Don Falkner
RESPONDER: Robyn Dunlap
DEPT: Corp. Commun.
TELEPHONE: (509) 495-4561

REQUEST:

Please provide copies of all invoices paid to Sharman Communications in 1998 (vendor 829640). Please document all costs associated with the project "Paul Redmond tribute film".

RESPONSE:

Attachment A includes the invoices paid to Sharman Communications in 1998.
Attachment B documents costs associated with the project "Paul Redmond tribute film."

WUTC		
DOCKET NO. <u>UE-991606</u>		
EXHIBIT # <u>951</u>		
ADMIT	W/D	REJECT
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ATTACHMENT B

SHARMAN COMMUNICATIONS

East 7304 Bigelow Gulch Road.

Spokane, Washington 99207

(509) 483-2035 FAX: 484-3715.

INVOICE

Monday, February 23, 1998

Sharman Communications LLC
 EIN 91-1689174
 No. 9812

To: Susan Nielsen
 Washington Water Power
 P.O. Box 3727
 Spokane, WA 99220-3727

Paul Redmond tribute film advance
\$ 28,500.00

Total **\$28,500.00**

PO# _____ Date 2/26/98
 Prepared for Payment _____
 Approved for Payment *J. L. Dymme*
 Description _____

mit within 10 days

ok Susan Nielsen

Work	Account		RC	Loc.	Amount
	Main	Sub			
2069	7921	10	E01	099	28,500.00

353249



Invoice

DATE	INVOICE #
3/20/98	6684

BILL TO
Washington Water Power Attn: Susan Nielsen P.O. Box 3727 Spokane, WA 99220

JOB NAME/DESCRIPTION
Project Share: dub order

P.O. NO.	TERMS	DATE	JOB #
	NET 10	3/13/98	

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.5	Dubbing	50.00	25.00
2	VHS Dubs	3.00	6.00

PO# _____ Date 3/20/98
 Prepared for Payment [Signature]
 Approved for Payment* _____
 Description _____

Work Order	Account		RC	Loc.	Amount
	Main	Sub			
2869	7921	10	E01	099	31.00

[Handwritten signature]

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

	Total	\$31.00
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1% discount on payments made by net 10.
 Overdue accounts are subject to 1.5 % interest.



Invoice

DATE	INVOICE #
3/20/98	6679

BILL TO
Washington Water Power Susan Nielsen P.O. Box 3727 Spokane, WA 99220

JOB NAME/DESCRIPTION
Redmond Tribute

P.O. NO.	TERMS	DATE	JOB #
		3/20/98	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Still photography shot in conjunction with film project, for use as gift prints or as part of Redmond Tribute. No reproduction use granted.		
	Photography by Don Hamilton, No Charge		0.00
	Crew, no charge		
9	Polaroid 2-1/4 color Polaroid	3.50	31.50
13	135MM Color Negative	25.00	325.00
7	Custom Color Print	25.00	175.00
3	Custom Color Print same neg	11.00	33.00
1	Black & White Print	20.00	20.00
	Sales Tax	8.10%	0.00

WORK	Account				Pay
Order	MAIN	SUB	RC	LOC	Amount
2869	7921	10	E01	099	584.50

Hamilton

Rights granted only upon full payment of invoice, subject to terms and conditions	Total	\$584.50
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1% discount on payments made by net 10.

Overdue accounts are subject to 1.5 % interest.

VISTA Energy

*Just Jerry -
OK to pay.
We should have
only minor costs
remaining on film.
Susan*

HARMAN COMMUNICATIONS

East 7304 Bigelow Gulch Road
Spokane, Washington 99207
(509) 483-2035 FAX: 484-3715

INVOICE

Tuesday, March 24, 1998

Sharman Communications LLC
EIN 91-1689174
No. 9821

To:
Susan Nielsen
Washington Water Power
P.O. Box 3727
Spokane, Washington 99220-3727

Paul Redmond tribute film	
Art direction, titles	\$ 4,692.00
Film and post production	43,193.40
Script and producers' fees	7,125.00
Expenses	69.89

Subtotal \$ 55,080.29

Less advance (28,500.00)

Total

\$26,580.29

PO# _____ Date 3/26/98
Prepared for Payment S. Nielsen
Approved for Payment* _____

Description Do a Comment

Work er	Account		RC	Loc.	Amount
	Main	Sub			
2869	7921	10	E01	099	26580.29

remit within 10 days

[Handwritten signature]



Washington Water Power

REQUEST FOR VOUCHER

PLEASE ISSUE VOUCHER TO:

DATE March 30, 1998

NAME Sharman Communications

ADDRESS E. 7304 Bigelow Gulch Rd.

CITY Spokane

STATE WA

ZIP 99207

AMOUNT **Twenty-Six Thousand Five Hundred Eighty and 29/100**

DOLLARS \$26,580.29

FOR CEO Transition Miscellaneous

CHARGE	WORK ORDER	ACCOUNT		RC	LOC	AMOUNT
		MAIN	SUB			
	2869	7921	10	E01	099	\$26,580.29
Total						\$26,580.29

CALL Sue Miner, Ext. 4140

MAIL _____

CORRESPONDENCE INCLUDED _____

SIGNED Sue Miner

APPROVED J.P. [Signature]

DISTRIBUTION O.K. _____

VERIFIED _____

Mailed 4/1/98



Invoice

DATE	INVOICE #
6/9/98	6794

BILL TO
Washington Water Power Attn: Susan Nielsen P.O. Box 3727 Spokane, WA 99220

JOB NAME/DESCRIPTION
Redmond Tribute: Dub orders, 4/24 & 5/28

P.O. NO.	TERMS	DATE	JOB #
Susan N.	NET 10	6/3/98	

QUANTITY	DESCRIPTION	RATE	AMOUNT
50	15 miute dubs: Paul Redmond Trubute, "Can Do Guy" includes box and custom label	11.10	555.00
	VHS Dubs		
	Sales Tax	8.10%	44.96

PO# _____ -Date 6/15/98

Prepared for Payment S. Nielsen

Approved for Payment* _____

Description _____

Work Order	Account		RC	Loc.	Amount
	Main	Sub			
2869	7921	10	E01	099	599.96

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

Thank You!	Total	\$599.96
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1% discount on payments made by net 10.

Overdue accounts are subject to 1.5 % interest.