

**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.: 245

DATE PREPARED: 3/10/00
WITNESS: Edward Turner
 Don Falkner
RESPONDER: Alex Sunday
DEPT: Energy Delivery
TELEPHONE: (509) 495-4858

REQUEST:

Please provide a listing of all 1998 invoices paid to vendors supplying web-site design, planning, or maintenance services.

RESPONSE:

Please see the attached listing.

WUTC		
DOCKET NO. <u>UE-991606</u>		
EXHIBIT # <u>950</u>		
ADMIT	W/D	REJECT
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#245

Sum of TRAN_AMT				
WOR	U_MAIN_SUB	EFFECTIVE_DTE	TRAN_DESC	Total
3647	991200	01-31-1998	342206 840104	1,333.00
			343052 E72400	19.28
		02-28-1998	350219 840104	1,846.55
		03-31-1998	354142 829640	675.00
			359353 E72400	12.00
		04-30-1998	361926 829640	112.50
			366986 840104	605.32
		05-31-1998	375408 860189	1,500.00
		07-31-1998	389423 830881	2,250.00
			391315 829640	375.00
			392113 830881	1,425.00
			396445 830881	10,051.00
		08-31-1998	401481 800596	813.72
			403326 861202	6,200.00
			404633 830881	2,698.75
		09-30-1998	417374 830881	191.25
		10-31-1998	419555 830881	2,295.00
		11-30-1998	433645 862587	741.00
			436637 862708	30,000.00
			SJ021 CORPORATE	686.60
12-31-1998	444645 834146	8,300.60		
	444761 421825	10,728.48		
	445144 097653	1,979.66		
3647 Total				84,839.71
Grand Total				84,839.71

Website Design work order
1998 charges