

CUSIP SERVICE BUREAU

Standard & Poor's, A Division of The McGraw-Hill Companies
 P.O. Box 11326 • Church Street Station • New York, NY 10277-0224
 Tel 212 208 8334 • Fax 212 412 0422

WUTC 858087
 DOCKET NO. UE7991606
 EXHIBIT # ~~344~~ 245
 ADMIT W/D REJECT

Attn: MS Julie Shanholtzer
 WASHINGTON WATER POWER COMPANY
 1411 EAST MISSION, P.O. BOX 3647
 Spokane, WA 99220-3647

Invoice No: 0298674
 Date: 12/22/1998
 Type: C-W14260
 Supplement Date: 12/25/1998
 Page Number: 1

Cusip No.	Coupon	Dated Date	Maturity	Description	Amount
ISSUER: AVISTA CAP I					
05379G	20	5		TR ORIGINATED PFD SECS SER A	100.00

Dec 28 19 98
 Approved for Payment Sue Miner
 Verified _____ Distribution _____

ACCT	DEPT	LOC	AMOUNT
MAIN E	DIV		
3002	7921.00	401 099	100.00

Express Fee \$0.00 1 Item(s) Total Amount Due: \$100.00

FOR CUSTOMER SERVICE CALL: (212)-208-8334
 SEND CHECK PAYABLE TO CUSIP, PO BOX 11326 NY NY 10277-0224
 FEDERAL TAX ID NUMBER 13-1026995

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice No: 0298674
 Date: 12/22/1998
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Attn: MS Julie Shanholtzer
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Total Amount Due: \$100.00

446149

858087

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Attn: MS Julie Shanholtzer
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1411 EAST MISSION, P.O. BOX 3647
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Invoice No: 0298675

Date: 12/22/1998
Type: C-W14260
Supplement Date: 12/25/1998
Page Number: 1

Cusip No.	Coupon	Dated Date	Maturity	Description	Amount
JER: AVISTA CAP II					
05379H AA 2	//		06/01/2037	CAP SECS SER B FLTG RATE	100.00

Dec. 28 1998
Approved for Payment Sue Miner
Via Distribution

Y	0	DEPT	DIV	LOC	AMOUNT
3002	7921.00	401	099		100.00

press Fee \$0.00 1 Item(s)

Total Amount Due: \$100.00

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