

857432



Washington Water Power

REQUEST FOR VOUCHER

PLEASE ISSUE VOUCHER TO:

DATE December 18, 1998

NAME CT Corporation System

ADDRESS 520 Pike St.

CITY Seattle STATE WA ZIP 98101

AMOUNT \*\*Thirty-Five Thousand and no/100\*\* DOLLARS \$35,000.00

FOR Advance for CT to register Avista Corporation to do business in all 50 states.

CHARGE	WORK ORDER	ACCOUNT		RC	LOC	AMOUNT
		MAIN	SUB			
	3002	7921	00	Y01	099	\$35,000.00
Total						\$35,000.00

X CALL Sue Miner, Ext. 4140

MAIL \_\_\_\_\_

CORRESPONDENCE INCLUDED \_\_\_\_\_

SIGNED Sue Miner

APPROVED J. P. [Signature]

DISTRIBUTION O.K. \_\_\_\_\_ VERIFIED \_\_\_\_\_

WUTC		
DOCKET NO. <u>UE-9916006</u>		
EXHIBIT # <u>244</u>		
ADMIT	W/D	REJECT
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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8623,4

P • 206 623 1044  
F • 206 625 0154

methodologie

Invoice

Susan Nielsen  
Washington Water Power  
1411 East Mission  
Spokane, WA 99220-3727

Number 8056  
Date 11/20/98  
Job Number 98-593-WAW  
PO# --  
Charge# --

Job Name: Logotype for Pentzer Corporation  
Agency Contact: Paula Richards  
Description: Final Billing

Description	Amount
Design and production services	\$ 2,071.25
Fees Subtotal:	\$ 2,071.25
Project-related expenses	\$ 35.10
Expenses Subtotal:	\$ 35.10
<b>TOTAL:</b>	<b>\$ 2,106.35</b>

PAYMENT TERMS: Due upon receipt.

WORK	Account				Pay
Order	MAIN	SUB	RC	LOC	Amount
3002	7921	CO	H14	099	2106.35
Signature: <i>S. Nielsen</i>					Date: 12/10/98

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