

PLEASE ISSUE VOUCHER TO:

January 29 2000

NAME TOM MATTHEWS

EMPLOYEE #: 00252

ADDRESS 1 1411 E. Mission

ADDRESS 2 _____

CITY Spokane

STATE WA

ZIP 99220

AMOUNT Ten Thousand Seven Hundred Eighty Three dollars-----89/100

DOLLARS \$ 10,783.89

Reimbursement for relocation costs as CEO of Avista Corp.

CHARGE	WORK ORDER	ACCOUNT		RC	LOC	AMOUNT
		MAIN	SUB			
	3487	7923	00	B02	099	10,783.89
TOTAL						10,783.89

- CALL WHEN READY: KEITH RUST--4751
- MAIL * PAYMENT DUE BY
- WIRE ASAP
- CORRESPONDENCE INCLUDED

SIGNED _____

APPROVED _____

Keith Rust

DISTRIBUTION O.K. _____ VERIFIED _____

Please call MARTINA SIMMS at 8633 - to have her pick up check for Tom.

RUSH

559903

*MARKS
- Keith*