



INVOICE

Invoice: FOI-00010
 Invoice Date: July 3, 2002
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Please Remit To:
 BONNEVILLE POWER ADMIN
 FILE NO. 74038
 P.O. BOX 60000
 SAN FRANCISCO CA 94160-4038

Customer No: 10963
 Payment Terms: NET 30
 Due Date: August 2, 2002

WILLIAMS KASTNER & GIBBS PLLC
 P ARLEY HARREL
 TWO UNION SQUARE
 601 UNION ST
 SEATTLE WA 98101-3926

AMOUNT DUE: 415.54 USD

To ensure that your account is credited properly, please include the invoice number on your check and/or enclose a copy of the invoice with your payment. Thank You.

For billing questions, please call: CHANDRA KING
 503-230-3096

Duplicate

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	SEARCH COSTS	1.00	EA	415.54	415.54
Subtotal:					415.54
AMOUNT DUE:					415.54 USD

AMOUNT DUE BONNEVILLE POWER ADMINISTRATION
 FOR BONNEVILLE FOIA REQUEST # 02-014.

Unpaid balance after the due date will accrue interest at a rate of 1 percent per month, unless otherwise stated in the contract or agreement. You have the right to inspect the records and obtain a review, within BPA, of the determination of this indebtedness. All debts are subject to the Debt Collection Improvement Act of 1996.

For Internal Use
INVOICE CC'S: A. LONG - CILR-4 OFFICIAL FILE - CCB-4