



INVOICE

Invoice:
Invoice Date:
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FOI-00008
April 17, 2002
1 of 1

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: May 17, 2002

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

AMOUNT DUE: 659.47 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	513.97	513.97
2	REPRODUCTION COSTS	678.00	EA	0.05	33.90
3	REVIEW COSTS	1.00	EA	111.60	111.60

Subtotal: 659.47

AMOUNT DUE: 659.47 USD

AMOUNT DUE BONNEVILLE POWER ADMINISTRATION
FOR BONNEVILLE FOIA REQUEST # 02-017.

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