



# INVOICE

Invoice:  
Invoice Date:  
Page:

FOI-00006  
March 26, 2002  
1 of 1

Please Remit To:  
BONNEVILLE POWER ADMIN  
FILE NO. 74038  
P.O. BOX 60000  
SAN FRANCISCO CA 94160-4038

Customer No: 10959  
Payment Terms: NET 30  
Due Date: April 25, 2002

DAVID R LANGDON  
David R Langdon  
1532 A HALEKOA DR  
HONOLULU HI 96821

**AMOUNT DUE: 155.84 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

Original

| Line | Description                               | Quantity | UOM | Unit Amt | Net Amount |
|------|---|----------|-----|----------|------------|
| 1    | SEARCH COSTS<br>Number of Search hours: 4 | 4.00     | EA  | 25.87    | 103.46     |
| 2    | REPRODUCTION COSTS<br>Number of Copies: 2 | 2.00     | EA  | 0.05     | 0.10       |
| 3    | REVIEW COSTS<br>Number of Review hours: 1 | 1.00     | HR  | 52.28    | 52.28      |

Subtotal: 155.84

**AMOUNT DUE: 155.84 USD**

AMOUNT DUE BONNEVILLE POWER ADMINISTRATION  
FOR BONNEVILLE FOIA REQUEST # 02-018.

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.

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