



INVOICE

Invoice:
Invoice Date:
Page:

FOI-00009
April 19, 2002
1 of 1

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

Customer No: 10972
Payment Terms: NET 30
Due Date: May 20, 2002

BROWN REAVIS & MANNING LLC
JASON KELLEY
SUITE 2200
1191 SECOND AVE
SEATTLE WA 98101

AMOUNT DUE: 49.03 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 Number of Search Hours: 1	1.00	HR	44.23	44.23
2	REPRODUCTION COSTS Number of Copies: 96	96.00	EA	0.05	4.80

Subtotal: 49.03

AMOUNT DUE: 49.03 USD

AMOUNT DUE BONNEVILLE POWER ADMINISTRATION
FOR BONNEVILLE FOIA REQUEST # 02-022.

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