

VENDOR NAME AND ADDRESS  DEPENDABLE DELIVERIES LLC 1404 S. WARREN SPOKANE VALLEY, WA 99037	AGENCY NUMBER <b>2150</b>	LOCATION CODE
AGENCY P.R. OR AUTHORIZATION NUMBER <b>REFUND</b>		
AGENCY NAME AND LOCATION <b>UTILITIES AND TRANSP. COMM.  1300 S. EVERGREEN PK DRIVE S.W.  P.O. BOX 47250  OLYMPIA, WA 98504-7250</b>		
FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (FOR REPORTING PERSONAL SERVICES CONTRACT PAYMENTS TO I.R.S.)	RECEIVED BY <b>BUSINESS OFFICE</b>	DATE RECEIVED

USE SPACE BELOW AS A WORKSHEET TO DEVELOP OR EXPLAIN THE GOODS OR SERVICES PURCHASED

STAPLE INVOICES ON BACK

REVENUE REFUND – Carrier withdrew household goods application due to expense for cargo insurance.

RECEPTION OR FIELD RECEIPT NO. 20093 DATED 4/13/10 \$550.00

PREPARED BY <b>Tina Leipski</b>				TELEPHONE NUMBER <b>664-1170</b>				DATE <b>8/3/10</b>				AGENCY APPROVAL				DATE			
DOC. DATE		PMT DUE DATE		CURRENT DOC. NO.				REF. DOC. NO.				VENDOR NUMBER <b>VOD1</b>		VENDOR MESSAGE		USE TAX		UBI NUMBER	
REF DOC SUF	TRANS CODE	M O D	FUND	MASTER INDEX APPN INDEX	PROGRAM INDEX	SU B OBJ	SUB SUB OBJECT	ORG INDEX	WORK CLASS ALLOC	COUNTY BUDGET UNIT	CITY/TOWN MOS	PROJEC T	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER			
	<b>198</b>		<b>111</b>			<b>02</b>	<b>68</b>								<b>\$550.00</b>	<b>REFUND</b>			
ACCOUNTING APPROVAL FOR PAYMENT										DATE				WARRANT TOTAL <b>\$550.00</b>		WARRANT NUMBER			