

FORM <b>A 19-1A</b> (Rev. 5/91)	 STATE OF WASHINGTON <b>INVOICE VOUCHER</b>
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AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.
<b>2150</b>		

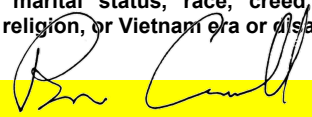
AGENCY NAME
Utilities and Transportation Commission PO Box 47250 Olympia, Washington 98504-7250

*INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.*

VENDOR OR CLAIMANT (Warrant is to be payable to)
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Washington Eastern Railroad, LLC 1027 S. Main St. Suite 403 Joplin, MO 64801
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Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam Era or disabled veterans status.

BY	 (SIGN IN INK)	
	Senior Vice President	June 12, 2023
	(TITLE)	(DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.)	DOCKET # <b>TR-220078</b>
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Amount authorized (granted):	\$20,000.00
Actual Cost of Project:	\$22,755.11
Amount Requested for Reimbursement*	\$20,000.00

\*Note: all expenditures must be itemized on a Expenditure Summary Report

COMMENTS

PREPARED BY <b>Kim Anderson</b>	TELEPHONE NUMBER <b>360-664-1153</b>	DATE	AGENCY APPROVAL	DATE
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DOC. DATE:	CURRENT DOC. NO.:	REF DOCUMENT NUMBER: <b>TR-</b>	EXCEPTION CODE: <b>04</b>
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TRANS CODE	FUND	MASTER INDEX		SUB OBJ	SUB SUB OBJECT	ORG INDEX	PROJECT	SUB PROJ	AMOUNT	INVOICE NUMBER
		APPN INDEX	PROGRAM INDEX							
<b>21</b>	<b>080</b>	<b>030</b>	<b>00514</b>	<b>NZ</b>		<b>0210</b>				TR-

ACCOUNTING APPROVAL FOR PAYMENT	DATE	WARRANT TOTAL	WARRANT NUMBER
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## EXPENDITURE SUMMARY

**Grantee Name:** WER SR 902 Medical Lake, WA  
**DOT#066331W MP 10.7**

**WUTC Docket #:** TR-220078

**Cost Information:** *Itemize all expenditures below*

Description	Date	Vendor/Employee	Check #	Amount
Install Alstom PMD-4, Program	6/5/23	CDL Electric		16,771.60
NBS, Narrow Band Shunt	6/5/23	CDL Electric		1,131.05
Testing, Documentation, AIS Drawings	6/5/23	CDL Electric		1,800.00
Required Sundries	6/5/23	CDL Electric		1,173.60
			SUBTOTAL	20,876.25
			TAX	1,878.86
			<b>GRAND TOTAL</b>	<b>22,755.11</b>

**Project Status**  
 Complete

