

|                                       |   |
|---------------------------------------|---|
| FORM<br><b>A 19-1A</b><br>(Rev. 5/91) | STATE OF WASHINGTON<br><b>INVOICE VOUCHER</b> |
|---------------------------------------|---|

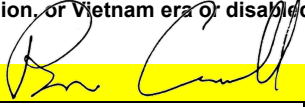


| AGENCY USE ONLY |               |                   |
|-----------------|---------------|-------------------|
| AGENCY NO.      | LOCATION CODE | P.R. OR AUTH. NO. |
| 2150            |               |                   |

| AGENCY NAME   |
|---|
| Utilities and Transportation Commission<br>PO Box 47250<br>Olympia, Washington 98504-7250 |
| VENDOR OR CLAIMANT (Warrant is to be payable to)  |
| Washington Eastern Railroad, LLC<br>1027 S. Main St. Suite 403<br>Joplin, MO 64801        |

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

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  
(TITLE) June 12, 2023  
(DATE)

|   |                              |
|---|------------------------------|
| FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.) | DOCKET #<br><b>TR-220798</b> |
|---|------------------------------|

|                                     |             |
|-------------------------------------|-------------|
| 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<br><b>Kim Anderson</b> | TELEPHONE NUMBER<br><b>360-664-1153</b> | DATE                               | AGENCY APPROVAL              | DATE      |                |             |               |          |                |                |
|------------------------------------|---|------------------------------------|------------------------------|-----------|----------------|-------------|---------------|----------|----------------|----------------|
| DOC. DATE:                         | CURRENT DOC. NO.:                       | REF DOCUMENT NUMBER:<br><b>TR-</b> | EXCEPTION CODE:<br><b>04</b> |           |                |             |               |          |                |                |
| 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> |               |          |                | <b>TR-</b>     |
|                                    |   |                                    |                              |           |                |             |               |          |                |                |
|                                    |   |                                    |                              |           |                |             |               |          |                |                |
| ACCOUNTING APPROVAL FOR PAYMENT    |   |                                    |                              |           |                | DATE        | WARRANT TOTAL |          | WARRANT NUMBER |                |



