

VENDOR NAME AND ADDRESS MICHAEL BERG 23908 BOTHELL-EVERETT HW SE #A303 BOTHELL, WA 98021	AGENCY NUMBER	LOCATION CODE
	2150	
	AGENCY P.R. OR AUTHORIZATION NUMBER REFUND	
FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (FOR REPORTING PERSONAL SERVICES CONTRACT PAYMENTS TO I.R.S.)		
RECEIVED BY BUSINESS OFFICE		DATE RECEIVED

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

STAPLE INVOICES ON BACK

REVENUE REFUND – The company has withdrew their common carrier application.

RECEPTION OR FIELD RECEIPT NO. 458271 DATED 9/30/13 \$275.00

PREPARED BY Tina Leipski <i>[Signature]</i>			TELEPHONE NUMBER 664-1170			DATE 10/23/13		AGENCY APPROVAL <i>[Signature]</i>			DATE 10/24/13					
DOC. DATE		PMT DUE DATE		CURRENT DOC. NO.		REF. DOC. NO.		VENDOR NUMBER		VENDOR MESSAGE		USE TAX	UBI NUMBER			
VOD1																
REF DOC SUF	TRANS CODE	M O D	FUN D	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
	198		111			02	68								\$275.00	REFUND
ACCOUNTING APPROVAL FOR PAYMENT										DATE			WARRANT TOTAL \$275.00		WARRANT NUMBER	