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| VENDOR NAME AND ADDRESS NATHANAEL GREENE 21640 30TH AVENUE S # C Des Moines, WA 98198 | LOCATION CO AGENCY P.R. OR AUTHORIZATION NUMB REFUND AGENCY NAME AND LOCATION UTILITIES AND TRANSP. COMM. 1300 S. EVERGREEN PK DRIVE S.W P.O. BOX 47250 OLYMPIA, WA 98504-7250 |
| FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (FOR REPORTING PERSONAL SERVICES CONTRACT PAYMENTS TO I.R.S.) | RECEIVED BY BUSINESS OFFICE DATE RECEIVE |

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

STAPLE INVOICES ON BACK

REVENUE REFUND - WITHDRAWING APPLICATION FOR COMMON CARRIER PERMIT

RECEPTION OR FIELD RECEIPT NO. 3848 DATED 04/17/07

| PREPARED BY COLLEEN SMITH <i>cs</i> | | | TELEPHONE NUMBER 664-1223 | | | DATE 06/11/07 | | AGENCY APPROVAL <i>[Signature]</i> | | | | | DATE <i>6/11/07</i> | | | |
|--|------------|--------------|------------------------------|-------------------------|---------------|------------------|----------------|---------------------------------------|------------------|--------------------|---------------|----------|---------------------------|-----------|----------------|----------------|
| DOC. DATE | | PMT DUE DATE | | CURRENT DOC. NO. | | REF. DOC. NO. | | VENDOR NUMBER VOD1 | | 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 |
| | 198 | | 111 | | | 02 | 68 | | | | | | | | \$275.00 | REFUND |
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| ACCOUNTING APPROVAL FOR PAYMENT | | | | | | | | | | DATE | | | WARRANT TOTAL \$275.00 | | WARRANT NUMBER | |