

VENDOR NAME AND ADDRESS  <b>K &amp; S Delivery, LLC</b> PO Box 454 Clinton, WA. 98236		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.</b> 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 <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 common carrier application TV-081067, CC-063278.

RECEPTION OR FIELD RECEIPT NO. 11242 DATED 6-17-08 \$275.00

*Ken Chapman*

*9/16/08*

*[Signature]*  
 DATE *9/16/08*

PREPARED BY <b>Ken Chapman</b>				TELEPHONE NUMBER <b>664-1229</b>				DATE <b>9/16/08</b>		AGENCY APPROVAL <i>[Signature]</i>						DATE <b>9/16/08</b>
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
ACCOUNTING APPROVAL FOR PAYMENT										DATE			WARRANT TOTAL \$275.00		WARRANT NUMBER	