

<b>VENDOR NAME AND ADDRESS</b>  A.V.S. TRANSPORT & TANK LINES LTD #5, 26320 TWP. ROAD 514 SPRUCE GROVE AB T7Y-1C816	AGENCY NUMBER 2150	LOCATION CODE
	AGENCY P.R. OR AUTHORIZATION NUMBER 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 RECEIVED

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

STAPLE INVOICES ON BACK

REVENUE REFUND – Carrier completed application in error. Does not do intrastate work.

RECEPTION OR FIELD RECEIPT NO. 42110 DATED 12-13-12 \$50.00

PREPARED BY Tina Leipski <i>Tina Leipski</i>				TELEPHONE NUMBER 664-1170				DATE 3/12/13				AGENCY APPROVAL <i>[Signature]</i>				DATE 3/13/13			
DOC. DATE		PMT DUE DATE		CURRENT DOC. NO.				REF. DOC. NO.				VENDOR NUMBER V0D1		VENDOR MESSAGE		USE TAX		UBI NUMBER	
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								\$50.00	REFUND			
ACCOUNTING APPROVAL FOR PAYMENT										DATE					WARRANT TOTAL \$50.00		WARRANT NUMBER		