

VENDOR NAME AND ADDRESS  <b>STEPHENS ORCHARDS, INC.</b> <b>1054 ORCHARDVALE RD.</b> <b>ZILLAH, WA 98953</b>	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> <b>1300 S. EVERGREEN PK DRIVE S.W.</b> <b>P.O. BOX 47250</b> <b>OLYMPIA, WA 98504-7250</b>	
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 – REFUND COMMON CARRIER APPLICATION – CARRIER WITHDREW APPLICATION

RECEPTION OR FIELD RECEIPT NO. 0004420                      \$275.00                      DATED 06-04-07

PREPARED BY <b>TINA LEIPSKI</b>				TELEPHONE NUMBER <b>664-1170</b>				DATE <b>07-23-07</b>				AGENCY APPROVAL <i>Colleen Smith</i>				DATE <b>7/23/07</b>			
DOC. DATE		PMT DUE DATE		CURRENT DOC. NO.				REF. DOC. NO.				VENDOR NUMBER <b>VOD1</b>		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 \$		WARRANT NUMBER			