

VENDOR NAME AND ADDRESS JEREMY KAHN BROWN' S CREW CAR OF WYOMING, INC. 1730 RHODE ISLAND AVE NW STE 810 WASHINGTON, DC 20036	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 - Withdrawing charter/excursion service application.
 RECEPTION OR FIELD RECEIPT NO. 5926 DATED 3/4/08 \$225.00

PREPARED BY TINA LEPSKI <i>Tina Leipski</i>				TELEPHONE NUMBER 664-1170			DATE 11/3/08		AGENCY APPROVAL <i>Colleen Smith</i>				DATE 11-3-08			
DOC. DATE		PAY 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	PROGAM INDEX	SU B OBJ	SUB SUB OBJECT	ORG INDEX	WORK CLASS ALLOC	COUNTY BUDGET UMT	CITY, TOWN MOS	PROJEC T	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
	198		111			02	68								\$225.00	REFUND
ACCOUNTING APPROVAL FOR PAYMENT										DATE			WARRANT TOTAL \$225.00		WARRANT NUMBER	