

VENDOR NAME AND ADDRESS  <b>SEATAC CHARTERS, LLC</b> <b>20924 8TH AVE. SOUTH</b> <b>DES MOINES, WA 98198</b>	AGENCY NUMBER	LOCATION CODE
	<b>2150</b>	
	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 - Carrier is withdrawing auto transportation application.

RECEPTION OR FIELD RECEIPT NO. 25426 DATED 7/29/10 \$225.00

PREPARED BY <b>Tina Leipski</b>		TELEPHONE NUMBER <b>664-1170</b>		DATE <b>11/15/10</b>		AGENCY APPROVAL <i>Colleen Smith</i>		DATE <b>11-15-10</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								\$225.00	REFUND
ACCOUNTING APPROVAL FOR PAYMENT										DATE			WARRANT TOTAL \$225.00		WARRANT NUMBER	