(CV. 1/91)				
VENDOR NAME AND ADDRESS	AGENCY NUMBER	LOCATION CODE		
SOFIYA BOOTS D/B/A BOOTS TRUCKING CORP	AGENCY P.R. OR AUTHORIZATION NUMBER REFUND			
8503 N. PALM PL. SPOKANE, WA 99208	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	DATE RECEIVED		
·	BUSINESS OFFICE			

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

STAPLE INVOICES ON BACK

 ${\tt REVENUE} \ \ {\tt REFUND-Carrier} \ \ {\tt is} \ \ {\tt withdrawing} \ \ {\tt COMMON} \ \ {\tt CARRIER} \ \ {\tt application}.$

RECEPTION OR FIELD RECEIPT NO. 27982 DATED 11/22/10 \$275.00

PREPAR Tin	ED BY a Leip	ski,	D	No	TELEPHONE N 664-1			DATE 12/3/	10	AGENCY A	HOVAL	Lees		\int_{I}	utL	DATE /2/3/10
DOC. DATE		PMT DU	PMT DUE DATE CURRENT DOC. NO.			REF. DOC. NO.		VENDOR NUMBER		VENDOR MESSAGE			USE TAX	UBI NUMBER		
REF DOC SUF	TRANS CODE	M O D	FUND	MASTER APPN INDEX	INDEX PROGRAM INDEX	SU B OBJ	SUB SUB OBJECT	ORG INDEX	WORK CLASS ALLOC	COUNTY BUDGET UNIT	CITY/ TOWN MOS	PROJEC	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
	198		111			02	68								\$275.00	REFUND
																
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ACCC	ACCOUNTING APPROVAL FOR PAYMENT							<u> </u>	1	DATE	<u> </u>	I	I	1	WARRANT TOTAL \$275.00	WARRANT NUMBER