

VENDOR NAME AND ADDRESS MOORE UNDERGROUND, INC. PO BOX 2009 FAIRVIEW, OR 97024	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 asking for refund and dismissal of Common Carrier permit application. They do not meet the definition requiring them to obtain a Common Carrier permit- per David Pratt.

RECEPTION OR FIELD RECEIPT NO. 29573 DATED 01/21/11 \$275.00

PREPARED BY Colleen Smith <i>CS</i>		TELEPHONE NUMBER 664-1223		DATE 1/21/11		AGENCY APPROVAL <i>[Signature]</i>			DATE 1/24/11							
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	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 \$275.00		WARRANT NUMBER		