

<b>VENDOR NAME AND ADDRESS</b>  ALLEN LOGGING CO. 176462 HWY 101 FORKS, WA 98331	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.          1300 S. EVERGREEN PK DRIVE S.W.          P.O. BOX 47250          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 applied for authority and is now withdrawing application.

RECEPTION OR FIELD RECEIPT NO. 45828 DATED 09/30/13 \$275.00

PREPARED BY <b>Tina Leipski</b>		TELEPHONE NUMBER <b>664-1170</b>		DATE <b>11/19/13</b>		AGENCY APPROVAL 			DATE <b>11/21/13</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	FUN D	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	66								\$275.00	REFUND
ACCOUNTING APPROVAL FOR PAYMENT										DATE		WARRANT TOTAL \$275.00		WARRANT NUMBER		