

<b>VENDOR NAME AND ADDRESS</b>  Artur Voznyuk 26824 107 <sup>th</sup> Ave SE Kent, WA 98030	<b>AGENCY NUMBER</b>	<b>LOCATION CODE</b>
	2150	
	<b>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.</b> (FOR REPORTING PERSONAL SERVICES CONTRACT PAYMENTS TO I.R.S.)	<b>RECEIVED BY</b>	<b>DATE RECEIVED</b>
	BUSINESS OFFICE	

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

STAPLE INVOICES ON BACK

REVENUE REFUND -The company is withdrawing their Common Carrier application.

RECEPTION OR FIELD RECEIPT NO. 50837 DATED 07/15/2014 \$275.00

<b>PREPARED BY</b> Mike Dotson				<b>TELEPHONE NUMBER</b> 664-1223				<b>DATE</b> 09/04/2014				<b>AGENCY APPROVAL</b>				<b>DATE</b>		
<b>DOC. DATE</b>			<b>PMT DUE DATE</b>		<b>CURRENT DOC. NO.</b>			<b>REF. DOC. NO.</b>		<b>VENDOR NUMBER</b> VOD1		<b>VENDOR MESSAGE</b>			<b>USE TAX</b>		<b>UBI NUMBER</b>	
<b>REF DOC SUF</b>	<b>TRANS CODE</b>	<b>M O D</b>	<b>FUND</b>	<b>MASTER INDEX APPN INDEX</b>	<b>PROGRAM INDEX</b>	<b>SUB OBJ</b>	<b>SUB OBJECT</b>	<b>ORG INDEX</b>	<b>WORK CLASS ALLOC</b>	<b>COUNTY BUDGET UNIT</b>	<b>CITY/TOWN MOS</b>	<b>PROJECT</b>	<b>SUB PROJ</b>	<b>PROJ PHAS</b>	<b>AMOUNT</b>	<b>INVOICE NUMBER</b>		
	198		111			02	68								\$275	REFUND		
<b>ACCOUNTING APPROVAL FOR PAYMENT</b>										<b>DATE</b>				<b>WARRANT TOTAL \$275.00</b>		<b>WARRANT NUMBER</b>		