

CITY OF KELSO

Request for Miscellaneous Billing 26049

Originating Department: Finance Date: 1/20/2018

Requested by: Brian Butterfield

Explanation/Description of Billing: Monthly rent @ 501 S. 1st Ave., Room 111 (Train Depot)

For:February 2018

Rent : 105 15 362 5000

Bill To:	<u>Cowlitz Transit Authority</u>	Amount:	\$ <u>579.90</u>
Address:	<u>254 Oregon Way</u>		
	<u>Longview, WA 98632</u>		

Budget Account #(s) for Receipt of Payment: 105 15 362 5000

Approved by: _____ (Department Head)

For Finance Department Use

G/L Account Assignments: *(Accountant Initials)*

Debit Account# (s)	105 12 250	Credit Account# (s)	105 11 110
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Date Entered to A/R: _____ By: _____

Invoice Number: 18014

Budgetary Accounting Posting Batch Number:

Note/Comments: