

Acct# 26049

Inv # 17149

CITY OF KELSO

Request for Miscellaneous Billing

Originating Department: Finance Dept

Date: 7/20/17

Requested by: Brian Butterfield

Explanation/Description of Billing:

Monthly rent @ 501 S. 1st Ave, Room 111 (Train Station)

For: July-Aug. 2017

Rent: 105 15 362 5000

Total

Bill To: Cowlitz Transit Authority Amount: \$ 565.76 ✓
Address: 254 Oregon Way
Longview, WA 98632

Budget Account #(s) for Receipt of Payment:

Approved by: Brian Butterfield (Department Head)

10512250
10511110

For Finance Department Use

G/L Account Assignments: _____ (Accountant Initials)

Debit Account #(s) _____ Credit Account #(s) _____

Date Entered to A/R _____ By: _____

Invoice Number 17149

Budgetary Accounting Posting Batch Number: _____

Note/Comments: _____
