

## CITY OF KELSO

Acct# 26049  
Inv #

## Request for Miscellaneous Billing

Originating Department: Finance Dept

Date: 1-20-17

Requested by: Brian Butterfield

## Explanation/Description of Billing:

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

For: Jan 21 - Feb 20, 2017

Rent: 565.76 105 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)

Pmt

## For Finance Department Use

105 12 250

105 11 110

G/L Account Assignments: (Accountant Initials)

Debit Account #(s)

Credit Account #(s)

Date Entered to A/R

By:

Invoice Number

Budgetary Accounting Posting Batch Number: 7008

Note/Comments: