

Acct# 26049

CITY OF KELSO

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)

From

105 12 250
105 11 110

For Finance Department Use

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: 17008

Note/Comments: _____