

## CITY OF KELSO

Acct# 26049  
Inv # 16115

## Request for Miscellaneous Billing

Originating Department: Finance Dept

Date: 6-20-16

Requested by: Brian Butterfield

## Explanation/Description of Billing:

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

For: June 21 - July 20, 2016

Rent: 551.96

105 15 362 5000

Total

Bill To: Cowlitz Transit Authority Amount: \$ 551.96  
Address: 254 Oregon Way  
Longview, WA 98632

Budget Account #(s) for Receipt of Payment:

Approved by: Brian Butterfield (Department Head)

## 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

16115

Budgetary Accounting Posting Batch Number:

Note/Comments: