

CITY OF KELSO

Acct# 26049

Inv # 16136

Request for Miscellaneous Billing

Originating Department: Finance Dept

Date: 7-20-16

Requested by: Brian Butterfield

Explanation/Description of Billing:

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

For: July 21 - Aug 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)

Pmtb

For Finance Department Use

105 12 250

10511 110

G/L Account Assignments: (Accountant Initials)

Debit Account #(s)

Credit Account #(s)

Date Entered to A/R

7/20/16

By:

LW

Invoice Number

16136

Budgetary Accounting Posting Batch Number: 4385

Note/Comments: