

CITY OF KELSO**Request for Miscellaneous Billing 26049**Originating Department: Finance Date: 11/20/2017Requested by: Brian ButterfieldExplanation/Description of Billing: Monthly rent @ 501 S. 1st Ave., Room 111 (Train Depot)For: DecemberRent : 105 15 362 5000Bill To: Cowlitz Transit Authority Amount: \$ 579.90
Address: 254 Oregon Way
Longview, WA 98632Budget Account #(s) for Receipt of Payment: 105 15 362 5000

Approved by: _____ (Department Head)

For Finance Department Use

G/L Account Assignments: _____ (Accountant Initials)

Debit Account# (s) 105 12 250 Credit Account# (s) 105 11 110

Date Entered to A/R: _____ By: _____

Invoice Number: 17241

Budgetary Accounting Posting Batch Number: _____

Note/Comments: _____