CITY OF KELSO
Request for Miscellaneous Billing   26049

Originating Department: Finance   Date: 12/20/2018

Requested by: Brian Butterfield

Explanation/Description of Billing:

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

For: January

Rent : 105 15 362 5000

Bill To: Cowlitz Transit Authority   Amount: $ 579.90
Address: 254 Oregon Way
Longview, WA 98632

Budget 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: 8243

Budgetary Accounting Posting Batch Number:

Note/Comments: