

PAYMENT VOUCHER

Voucher # XV 449 006772

Vendor No. 916001288 5

| | | | | | | |
|---------------|------------|--------|-----------|--------|-------|------------|
| Totals | Ret. Total | \$0.00 | N/P Total | \$0.00 | Total | \$1,520.00 |
|---------------|------------|--------|-----------|--------|-------|------------|

Vendor: CITY OF VANCOUVER
 Address 1: PO BOX 8995
 Address 2:
 City, State, Zip: VANCOUVER WA98668-8995

Y/E Phase Voucher Date 10/02/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

| Invoice | | | | Reference | | Retainage | |
|---------|----------|------------|-----------|-----------|----------|-----------|--------|
| P. Auth | Date | Number | P. Agree | Order No. | Quantity | P/F Type | Amount |
| | 10/01/08 | DOT 254068 | OP01440 0 | | 0.000 | | |

| Distribution | | | | | | | | | | | | |
|--------------|---------|------|------|----------|--------|----------------------|----------------|------|----------|-------|--------|------------|
| Job No. | Work Op | Obj | Org | B/S Acct | Parcel | C. Section Equip No. | Revenue Source | Fund | Activity | Appr. | Agency | Disc. Type |
| XL2268 | 30 | 0101 | ED03 | 4411 | 01 | 060101 | | | | | | |

| | | | |
|----------------------------|-------------------|---------------------|------------|
| Service Request No. | N/P Amount | Total Amount | I/D |
| | | \$1,520.00 | |

| Invoice | | | | Reference | | Retainage | |
|---------|------|--------|----------|-----------|----------|-----------|--------|
| P. Auth | Date | Number | P. Agree | Order No. | Quantity | P/F Type | Amount |
| | | | | | | | |

| Distribution | | | | | | | | | | | | |
|--------------|---------|-----|-----|----------|--------|----------------------|----------------|------|----------|-------|--------|------------|
| Job No. | Work Op | Obj | Org | B/S Acct | Parcel | C. Section Equip No. | Revenue Source | Fund | Activity | Appr. | Agency | Disc. Type |
| | | | | | | | | | | | | |

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|----------------------------|-------------------|---------------------|------------|
| Service Request No. | N/P Amount | Total Amount | I/D |
| | | | |

| Invoice | | | | Reference | | Retainage | |
|---------|------|--------|----------|-----------|----------|-----------|--------|
| P. Auth | Date | Number | P. Agree | Order No. | Quantity | P/F Type | Amount |
| | | | | | | | |

| Distribution | | | | | | | | | | | | |
|--------------|---------|-----|-----|----------|--------|----------------------|----------------|------|----------|-------|--------|------------|
| Job No. | Work Op | Obj | Org | B/S Acct | Parcel | C. Section Equip No. | Revenue Source | Fund | Activity | Appr. | Agency | Disc. Type |
| | | | | | | | | | | | | |

| | | | |
|----------------------------|-------------------|---------------------|------------|
| Service Request No. | N/P Amount | Total Amount | I/D |
| | | | |

(01) PARKING LOT18 OCT08

User Name
MARY FOUTS

Received By *Mary Fouts* Date 10/02/08

Comments:
 Signature of Approving Authority *Kristopher W. Strickler* Date 10/02/08

Checked and Approved for Processing By _____ Date _____

XV 449 006772

Invoice 254068



City of
VANCOUVER
WASHINGTON

City of Vancouver
Financial Services
P.O. Box 8995
Vancouver, WA. 98668-8995
(360) 696-8030
www.cityofvancouver.us

| | | |
|------------------|---------------------|---------------------|
| Due Date. | Invoice Date | Customer No. |
| 11-OCT-08 | 01-OCT-08 | 1017 |
| Terms | PO Number | Amount Due |
| 10 Net | | 1,520.00 |

Bill To

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
ATTN:KAY MCLAUGHLIN
700 WASHINGTON STREET SUITE 300
VANCOUVER WA 98660-3177

Ship To

| Item No. | Description | QTY | Unit Price | Extended Amount |
|-----------------------------|---|-----------------|------------|-----------------|
| 1 | Parking stalls in Lot 18 <i>5 stalls</i> | 1 | 212.69 | 212.69 |
| 2 | Parking spaces in Lot 18 Non Reserved <i>20 permits</i> | 1 | 1,183.00 | 1,183.00 |
| Special Instructions | | Subtotal | Tax | Shipping |
| | | 1,395.69 | 124.31 | 0.00 |
| | | | | Total |
| | | | | 1,520.00 |

RECEIVED

SEP 26 2008

Columbia River Crossing

A penalty may be assessed if payment is received after the due date.
Payments accepted at Customer Service: 610 Esther Street
Call 360-619-1154 option 5 to pay by credit card
Call 696-8030 if you have questions regarding this Invoice

Please detach and return this portion with your payment

Billed To

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
ATTN:KAY MCLAUGHLIN
700 WASHINGTON STREET SUITE 300
VANCOUVER WA 98660-3177

Customer #: 1017
Due Date: 11-OCT-08
Invoice #: 254068
Invoice Amount: 1,520.00

For a mailing address change,
Please contact phone number above.

\$, , ,
Make checks payable to: **City of Vancouver**

99990000001017000025406800001520000