



PAYMENT VOUCHER

Acct Period 12/2010

Voucher # XV 441 003632

Vendor No. 916001288 5

Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$2,296.00
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Vendor: CITY OF VANCOUVER

Address 1: PO BOX 8995

Address 2:

City, State, Zip: VANCOUVER

WA98668-8995

Y/E Phase Voucher Date 06/01/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	06/01/10	310649	0P01440 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
XL3679 01	0101	ED03	4411 01			060101						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount			I/D
									\$2,296.00			

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Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount			I/D

(01) LOT18 PARKING JUN10

User Name
KAY MCLAUGHLIN

Received By *Kay McLaughlin* Date *5/1/10*
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *August P. Jucis* Date *6/2/2010*

XV 441 003632

Invoice 310649



City of Vancouver
Financial Services
P.O. Box 8995
Vancouver, WA. 98668-8995
(360) 619-1010
www.cityofvancouver.us

Due Date.	Invoice Date	Customer No.
11-JUN-10	01-JUN-10	1017
Terms	PO Number	Amount Due
10 Net		2,296.00

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

Ship To **RECEIVED**
 MAY 27 2010
 Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Parking stalls in Lot 18 (5 stalls)	1		372.21	372.21
2	Parking spaces in Lot 18 Non Reserved	28		61.92	1,733.76
Special Instructions		Subtotal	Tax	Shipping	Total
		2,105.97	190.03	0.00	2,296.00

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 619-1010 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-JUN-10
 Invoice #: 310649
 Invoice Amount: 2,296.00

\$ 2,296.00

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

Make checks payable to: City of Vancouver

RECEIVED

MAY 27 2010

Columbia River Crossing

P.O. Box 1995
Vancouver, WA 98668-1995



www.ci.vancouver.wa.us

In regards to: Parking Permits

5-26-10

State of Washington
Department of Transportation
Attn: Kay McLaughlin
700 Washington Street #300
Vancouver, WA 98660-3177

Please find enclosed an invoice for June 2010 Parking Permits.

City of Vancouver policy states that the maximum credit card payment limit is \$2,000.00 per month per billing/transaction. The reason for this policy is to minimize the impact of banking fees associated with credit card transactions.

A review of your account showed that last month's billing was paid through the use of a credit card. In fact, multiple daily charges of \$2,000.00 were applied to the billing. This letter is meant to clarify that this was a one-time waiver of policy. In the future credit card payments will be limited to \$2,000.00 per month for each billing/transaction.

If you have any further questions please feel free to call me at (360)619-1010 ext 2.

Yours Truly,

Leticia Magdaleno
City of Vancouver