

PAYMENT VOUCHER

Voucher # XV 449 009065

Vendor No. 931111585 C

Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$490.00
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Vendor: DRIVER & MOTOR VEHICLE SERVICE
 Address 1: OREGON DMV
 Address 2: 1905 LANA AVE NE
 City, State, Zip: SALEM OR97314-2253

Y/E Phase Voucher Date 04/24/09

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
G4	04/01/09	75442-040109			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	70	0101	ER16	4411	01							
						Service Request No.	N/P Amount		Total Amount		I/D	
							\$490.00					

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(01) METER SKIPS RECORDS

User Name
MARY FOUTS

Received By *Mary Fouts* Date 4/24/09
 Checked and Approved for Processing By _____ Date _____

Comments:
 Signature of Approving Authority *Keith W. Smith* Date 4/24/09



DRIVER AND MOTOR VEHICLE SERVICES
1905 LANA AVE., NE, SALEM OR 97314

RECORD SALES INVOICE - NO: 75442-040109

XV 449 009065

BILLING DATE: 04/01/09

FOR QUESTIONS ON BILLING CALL: (503) 986-3960

ACCOUNT NUMBER: 75442

WSDOT
ATTN DEVIN RECK
700 WASHINGTON ST
VANCOUVER WA 98660

RECEIVED

APR 15 2009

Columbia River Crossing

DESCRIPTION	FEE	QUANTITY	AMOUNT
BALANCE FORWARD			.00
* AUTOMATED METER SKIPS-CARD/TAPE ENTRY	.02	24500	490.00
TOTAL RECORDS ORDERED THIS MONTH		24500	490.00
AMOUNT DUE			490.00

*OR to pay.
LKR
4-24-09*

▲TEAR HERE ▲

RETURN THIS PART WITH YOUR PAYMENT

▲TEAR HERE ▲

BILLING DATE: 04/01/09

0

ACCOUNT NUMBER: 75442

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT,
MAIL YOUR PAYMENT **AND THIS COPY**

TO: ↓

WSDOT
ATTN DEVIN RECK
700 WASHINGTON ST
VANCOUVER WA 98660

DRIVER AND MOTOR VEHICLE SERVICES
1905 LANA AVE. NE
SALEM, OR. 97314-2253

AMOUNT DUE: \$490.00

AMOUNT PAID: \$ _____

INVOICE NUMBER: 75442-040109