



**Washington State
Department of Transportation**

PAYMENT VOUCHER

Acct Period **12/2009**

Voucher # **XV 449 009515**

Vendor No. **916001288 5**

Totals Rel Total **\$0.00** N/P Total **\$0.00** Total **\$2,162.00**

Vendor: **CITY OF VANCOUVER**

Address 1: **PO BOX 8995**

Address 2:

City, State, Zip: **VANCOUVER**

WA98668-8995

Y/E Phase Voucher Date **06/09/2009**

Status **AWAITING APPROVAL**

PAGE NUMBER: **1 OF 1**

Invoice				Reference			Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount	
	06/01/09	273239	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						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$2,162.00		

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

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

(01) LOT 18 PARKING

User Name
MARY FOUTS

Received By *Mary Fouts* Date **6/09/09**

Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kristopher W. Strickler* Date **6/09/09**

XV 449 007515

Invoice 273239



City of
VANCOUVER
WASHINGTON

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-09	01-JUN-09	1017
Terms	PO Number	Amount Due
10 Net		2,162.00

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 2009
Columbia River Crossing

Item No.	Description	QTY	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	26	61.92	1,609.92
Special Instructions		Subtotal	Tax	Shipping
		1,982.13	179.87	0.00
				Total
				2,162.00

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-09
Invoice #: 273239
Invoice Amount: 2,162.00

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

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

99990000001017000027323900002162001