

**SCANNED**  
Date 8/2/07  
Initial mt

# PAYMENT VOUCHER

Voucher # XV 449 000574

Vendor No. 916001288 5

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$1,286.50
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Vendor: CITY OF VANCOUVER  
Address 1: PO BOX 8995  
Address 2:  
City, State, Zip: VANCOUVER

**COPY**

Y/E Phase  Voucher Date 08/02/07

Status AWAITING APPROVAL

WA98668-8995

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount
	<u>08/01/07</u>	<u>223679</u>	<u>0P01440 0</u>		<u>0.000</u>		

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
<u>XL2268</u>	<u>30</u>	<u>0101</u>	<u>ED03</u>	<u>4411</u>	<u>01</u>	<u>060101</u>						
							Service Request No.	N/P Amount		Total Amount		I/D
										<u>\$1,286.50</u>		

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

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

(01) LOT 18 PARKING

User Name  
MARY FOUTS

Received By Mary Fouts Date 8/02/07

Comments:

Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Signature of Approving Authority Kristopher W. Strickler Date 08-02-07



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

# Invoice 223679

<b>Due Date.</b>	<b>Invoice Date</b>	<b>Customer No.</b>
11-AUG-07	01-AUG-07	1017
<b>Terms</b>	<b>PO Number</b>	<b>Amount Due</b>
10 Net		1,286.50

**COPY**

XV 449 000574

**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	Tax	Unit Price	Extended Amount
1	Parking stalls in Lot 18	1		208.26	208.26
2	Parking spaces in Lot 18 Non Reserved	1		971.70	971.70
<b>Special Instructions</b>		<b>Subtotal</b>	<b>Tax</b>	<b>Shipping</b>	<b>Total</b>
		1,179.96	106.54	0.00	1,286.50

RECEIVED

JUL 31 2007

A penalty may be assessed if payment is received after the due date.  
Payments accepted at Customer Service: 610 Esther Street  
Call 696-8030 if you have questions regarding this Invoice

Columbia River Crossing

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-AUG-07  
Invoice #: 223679  
Invoice Amount: 1,286.50

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

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

99990000001017000022367900001286506