

PAYMENT VOUCHER

Acct Period **12/2009**

Voucher # **XV 449 009516**

Vendor No. **931111585 C**

Totals Ret.Total **\$0.00** N/P Total **\$0.00** Total **\$460.56**

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 **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
G4	05/30/09	75442-053009			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							
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
												\$460.56

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

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Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D

(01) METER SKIPS RECORDS

User Name
MARY FOUTS

Received By *Mary Fouts* Date **6/10/09**
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kristopher W. Strickler* Date **6/10/09**

XV 449 009515



RECORD SALES INVOICE - NO: 75442-053009

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

BILLING DATE: 05/30/09

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

ACCOUNT NUMBER: 75442

RECEIVED

JUN 04 2009

Columbia River Crossing

WSDOT
ATTN DEVIN RECK
SUITE 300
700 WASHINGTON ST
VANCOUVER WA 98660

DESCRIPTION	FEE	QUANTITY	AMOUNT
BALANCE FORWARD			490.00
* AUTOMATED METER SKIPS-CARD/TAPE ENTRY	.02	23028	460.56
TOTAL RECORDS ORDERED THIS MONTH		23028	460.56
PAYMENT RECEIVED ON 05-11-09			490.00CR
TOTAL PAYMENTS AND CREDITS THIS MONTH			490.00
AMOUNT DUE			460.56

✓ OK to pay
Devin R. Reck 6.9.09
Devin R. Reck

▲TEAR HERE ▲

RETURN THIS PART WITH YOUR PAYMENT

▲TEAR HERE ▲

BILLING DATE: 05/30/09

0

ACCOUNT NUMBER: 75442

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

TO: ↓

WSDOT
ATTN DEVIN RECK
SUITE 300
700 WASHINGTON ST
VANCOUVER WA 98660

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

AMOUNT DUE: \$460.56

AMOUNT PAID: \$ _____

INVOICE NUMBER: 75442-053009