

PAYMENT VOUCHER

Acct Period **03/2010**

Voucher # **XV 441 000547**

Vendor No. **916001288 5**

Totals Ret Total **\$0.00** N/P Total **\$0.00** Total **\$2,296.00**

Vendor: **CITY OF VANCOUVER**

Address 1: **PO BOX 8995**

Address 2:

City, State, Zip: **VANCOUVER**

WA98668-8995

Y/E Phase Voucher Date **09/01/2009**

Status **AWAITING APPROVAL**

PAGE NUMBER: **1 OF 1**

| Invoice | | | | Reference | | Retainage | | |
|---------|----------|--------|-----------|-----------|----------|-----------|------|--------|
| P. Auth | Date | Number | P. Agree | Order No. | Quantity | P/F | Type | Amount |
| | 09/01/09 | 281215 | 0P01440 0 | | 0.000 | | | |

| 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 | |
| | | | | | | | | | \$2,296.00 | | | |

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

(01) LOT18 PARKING SEP09

User Name
MARY FOUTS

Received By *Mary Fouts* Date **9/01/09**

Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kristopher W. Strickler* Date **09/01/09**

xv 441 000547

Invoice 281215



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-SEP-09 | 01-SEP-09 | 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

AUG 28 2009

Columbia River Crossing

| Item No. | Description | QTY | Tax | Unit Price | Extended Amount |
|-----------------------------|--|-----------------|------------|-----------------|-----------------|
| 1 | Parking stalls in Lot 18 <i>5 Stalls</i> | 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-SEP-09
Invoice #: 281215
Invoice Amount: 2,296.00

\$ [] , [] , [] . []

Make checks payable to: City of Vancouver

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

99990000001017000028121500002296004