



Washington State  
Department of Transportation

# PAYMENT VOUCHER

Voucher # XV 449 006523

Vendor No. 916001299 U

Totals	Ret. Total	N/P Total	Total
	\$0.00	\$0.00	\$108.20

Vendor: CLARK COUNTY  
Address 1: PO BOX 9808  
Address 2:  
City, State, Zip: VANCOUVER WA98666-9808

Y/E Phase  Voucher Date 09/12/08

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	09/04/08	180017239			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	EF02	4411	01							

Service Request No.		N/P Amount	Total Amount	I/D
			\$108.20	

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) GLSTX7015DATA VOL.2

User Name  
MARY FOUTS

Received By *Mary Fouts* Date 9/12/08

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

Comments:  
Signature of Approving Authority *Kay McLaughlin* Date 9/12/08  
*Kay McLaughlin*

# INVOICE

Invoice Date: Aug 28, 2008

Sold to: Columbia River Crossing  
*Jim Akey* refer billing To Ray Barker

DO NOT PAY FROM THIS COPY

Clark County Assessment and GIS  
 PO Box 5000  
 Vancouver, WA 98666-5000

Quantity	Description	Unit	Amount
1	Volume II Data Disk		100.00
	Additional GIS Information for Jim Koloszar (Parametrix)		
	OK to pay - CRB: 8-29-08 C. Ray Barker		
		Tax	8.20
		Total	108.20

RECEIVED  
 AUG 28 2008

Columbia River Crossing



proud past, promising future

CLARK COUNTY  
WASHINGTON

PO Box 9808 Vancouver, WA 98666-9808  
Tax ID# 91-6001299 www.clark.wa.gov

XV 449 006 523

INVOICE 180017239

COLUMBIA RIVER CROSSING  
RAY BARKER  
700 WASHINGTON ST  
STE 300  
VANCOUVER WA 98660

Invoice Date: 04-SEP-08  
Due Date: 04-OCT-08  
Customer #: 24899  
Customer PO #:

Comments: QUESTIONS? CONTACT LINDA MATTILA @ 360/397-2391 X4641

Description	Quantity	Rate	Amount
GISTX-7015-DATA CD/VOL II DATA DISK	1	100.00	100.00
<p><b>RECEIVED</b> SEP 09 2008 Columbia River Crossing</p>			
Subtotal:	100.00	Sales Tax: 8.20	<b>TOTAL: 108.20</b>

Additional Comments: **ATTN RAY BARKER**

*Fees assessed on late payments*

Page 1

Please detach and return this portion with your payment.

COLUMBIA RIVER CROSSING  
RAY BARKER  
700 WASHINGTON ST  
STE 300  
VANCOUVER WA 98660

Customer #: 24899  
Due Date: 04-OCT-08  
Invoice #: 180017239  
Invoice Amount: 108.20

Amount Enclosed \$ , , .

For a mailing address change,  
please fill out the form on the  
back side of this coupon.

Make checks payable to

CLARK COUNTY

1001000002489901800172397