



Washington State
Department of Transportation

PAYMENT VOUCHER

01/08

Voucher # XV 449 000097

Vendor No. 916001288 5

Totals	Ret. Total	N/P Total	Total
	\$0.00	\$0.00	\$1,286.50

Vendor: CITY OF VANCOUVER
Address 1: PO BOX 8995
Address 2:
City, State, Zip: VANCOUVER WA98668-8995

Y/E Phase Voucher Date 07/18/07

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	07/01/07	220736	0P01440 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						

Service Request No.		N/P Amount	Total Amount	I/D
			\$1,286.50	

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

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type

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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 *7/18/07*

Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kay McLaughlin* Date *7/18/07*

XV 449 000097
~~XV 447 032621~~

Invoice 220736



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

Due Date.	Invoice Date	Customer No.
11-JUL-07	01-JUL-07	1017
Terms	PO Number	Amount Due
10 Net		1,286.50

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 <i>3 stalls</i>	1		208.26	208.26
2	Parking spaces in Lot 18 Non Reserved <i>17 permits</i>	1		971.70	971.70
Special Instructions		Subtotal	Tax	Shipping	Total
		1,179.96	106.54	0.00	1,286.50

RECEIVED
 JUL 02 2007

Columbia River Crossing

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

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-JUL-07
 Invoice #: 220736
 Invoice Amount: 1,286.50

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

Make checks payable to: **City of Vancouver**

XV 447 032621

Invoice 219915



City of
VANCOUVER
WASHINGTON

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

Due Date.	Invoice Date	Customer No.
11-JUL-07	01-JUL-07	1017
Terms	PO Number	Amount Due
10 Net		1,224.50

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		914.51	914.51
Special Instructions		Subtotal	Tax	Shipping	Total
		1,122.77	101.73	0.00	1,224.50

RECEIVED

JUN 28 2007

Columbia River Crossing

*DO NOT PAY.
Corrected invoice
arrived on 7/02/07*

M. Jouts

A penalty may be assessed if payment is received after the due date.
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Call 696-8030 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-JUL-07
 Invoice #: 219915
 Invoice Amount: 1,224.50

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

Make checks payable to: **City of Vancouver**

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