



Washington State
Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 006352

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:

Y/E Phase Voucher Date 09/03/08

City, State, Zip: VANCOUVER WA98666-9808

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	08/21/08	180017165			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) GISTX-7015-DATA CD

User Name
MARY FOUTS

Received By *Mary Fouts* Date *09/03/08*

Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kay McLaughlin* Date *9/3/08*
Kay McLaughlin Staple Supporting Documentation on Back



proud past, promising future

CLARK COUNTY
WASHINGTON

XV 449 006352

INVOICE 180017165

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

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

Invoice Date: 21-AUG-08
Due Date: 20-SEP-08
Customer #: 24899
Customer PO #:

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

Description	Quantity	Rate	Amount
GISTX-7015-DATA CD/VOL I	1	100.00	100.00
<p>RECEIVED</p> <p>SEP 02 2008</p> <p>Columbia River Crossing</p> <p>SEE ATTACHED FOR SIGNATURES</p>			
Subtotal:	100.00	Sales Tax: 8.20	TOTAL: 108.20

Additional Comments: **ATTN RAY BARBER**

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: 20-SEP-08
Invoice #: 180017165
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

1001000002489901800171650

