



**Washington State
Department of Transportation**

PAYMENT VOUCHER

Voucher # **XV 447 029618**

Vendor No. **916001288**

Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$1,125.00
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Y/E Phase Voucher Date **11/28/06**

Status **AWAITING APPROVAL**

Vendor: CITY OF VANCOUVER
Address 1: PO BOX 8875
Address 2:
City, State, Zip: VANCOUVER WA98666-8875

PAGE NUMBER: 1 OF 1

Invoice	Reference	Retainage					
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
ML382	12/01/06	202606			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	GD01	4411	01							
							Service Request No.			N/P Amount		Total Amount	1/D
												\$1,125.00	

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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	1/D

(01) LOT 18 PARKING

User Name
MARY FOUTS

Received By *Mary Fouts* Date **11/28/06**

Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kay McLaughlin* Date **11/28/06**

XV 447 029618
Invoice 202606



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-DEC-06	01-DEC-06	1017
Terms	PO Number	Amount Due
10 Net		1,125.00

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 spaces in Lot 18 Non Reserved - 15	1		832.50	832.50
2	Parking stalls in Lot 18 - 3 Stalls ✓	1		199.40	199.40
RECEIVED					
NOV 27 2006					
Columbia River Crossing					
Special Instructions <i>Mary Jouts</i>		Subtotal	Tax	Shipping	Total
		1,031.90	93.10	0.00	1,125.00

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-DEC-06
 Invoice #: 202606
 Invoice Amount: 1,125.00

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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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