



COPY PAYMENT VOUCHER

Voucher # **XV 447 030049**

Vendor No. **916001288 5**

Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$1,162.50
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Vendor: CITY OF VANCOUVER
 Address 1: PO BOX 8995
 Address 2:
 City, State, Zip: VANCOUVER WA98668-8995

Y/E Phase Voucher Date **12/26/06**
 Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice	Reference			Retainage			
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
M1382	01/01/07	204331			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		I/D	
							\$1,162.50					

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(01) CUST.#1017, LOT 18

User Name
MARY FOUTS

Received By *Mary Fouts* Date **12/26/06**

Comments:

Checked and Approved for Processing By _____ Date _____

Signature of Approving Authority *Kay McLaughlin* Date **12-26-06**

XV 447 030049

COPY

Invoice 204331



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-JAN-07	01-JAN-07	1017
Terms	PO Number	Amount Due
10 Net		1,162.50

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 spaces in Lot 18 Non Reserved - 15 spaces	1		858.00	858.00
2	Parking stalls in Lot 18 - 3 spaces	1		208.26	208.26
<p>RECEIVED DEC 22 2006 Columbia River Crossing</p>					
Special Instructions		Subtotal	Tax	Shipping	Total
		1,066.26	96.24	0.00	1,162.50

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-JAN-07
 Invoice #: 204331
 Invoice Amount: 1,162.50

\$

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

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

99990000001017000020433100001162505



COPY

P.O. Box 1995 • Vancouver, Washington 98668-1995
www.ci.vancouver.wa.us

November 13, 2006

VIA CERTIFIED MAIL

Washington State Department of Transportation
Attn: Kay McLaughlin, Columbia River Crossing Project
700 Washington St, Suite 300
Vancouver, WA 98660-3177

RE: Notice of Parking Rate Increase

Dear Ms. McLaughlin:

Effective January 1, 2007, parking rates for the reserved stalls in the Park 'n Go™ Vancouvercenter Garage will be increased from \$75 per month to \$77.50 per month. Your January 2007 invoice will reflect the change.

Current monthly invoice 3 parking stalls @ \$75 per stall = \$225.00

Invoice effective January 1, 2007 3 parking stalls @ \$77.50 per stall = \$232.50

In the coming weeks you will receive packets in the mail regarding your general access permits, including corresponding rate increases for such permits.

The City Manager has approved the 2007 parking rate increases, which will be applied to all public parking facilities and lots. If you have any questions, please contact me at (360) 735-8879.

Respectfully,

A handwritten signature in blue ink, appearing to read "Michael Jacobs".

Michael Jacobs
Parking Services Manager

cc: Pat McDonnell, City Manager
Lloyd Tyler, Chief Financial Officer

RECEIVED

NOV 20 2006

Columbia River Crossing

CERTIFIED MAIL

VS