

PAYMENT VOUCHER

Voucher # **XV 449 000749**

Vendor No. **931248033**

Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$25,939.01
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Vendor: VANCOUVERCENTER
 Address 1: 601 COLUMBIA ST 132
 Address 2:
 City, State, Zip: VANCOUVER WA98660-3179

Y/E Phase Voucher Date **08/27/07**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	08/17/07	300-0907R	0P01438 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
		\$25,939.01	

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(01) RENT SEPT 2007

User Name
MARY FOUTS

Received By *Mary Fouts* Date **8/27/07**

Comments:

Checked and Approved for Processing By _____ Date _____

Signature of Approving Authority *Kristopher W. Strickler* Date **08-28-07**



XV 449 000749

Invoice

Invoice # 300-0907R
August 17, 2007

Billing Address:

Kay McLaughlin
Ref: Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660

Charges/Services

Rent September 1, 2007 \$ 25,939.01

TOTAL DUE: \$ 25,939.01

Payment Due: September 1, 2007

RECEIVED

AUG 17 2007

Columbia River Crossing

via e-mail

Mary Fouts

Please make check payable to:

Vancouvercenter Development, LLC
601 Columbia Street, #132
Vancouver, WA 98660
360-696-2224