

PAYMENT VOUCHER

Vendor No. 931248033

Voucher # XV 447 032127

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 05/21/07

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	05/16/07	300-0607R	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) STE 300 RENT JUNE07

User Name
MARY FOUTS

Received By *Mary Fouts* Date 5/21/07

Comments:
 Signature of Approving Authority *Keith W. Stull* Date 05-22-07

Checked and Approved for Processing By _____ Date _____



XV 447 032127

Invoice

Invoice # 300-0607R
May 16, 2007

Billing Address:

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

Charges/Services

Rent June 1, 2007	\$	25,939.01
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TOTAL DUE: \$ 25,939.01

Payment Due: June 1, 2007

Please make check payable to:

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

RECEIVED
via e-mail
MAY 16 2007

Columbia River Crossing
Mary Jouts