



PAYMENT VOUCHER

Voucher # XV 449 003296

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 02/19/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	02/13/08	300-0308R	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 MARCH 2008

User Name
MARY FOUTS

Received By *Mary Fouts* Date 2/19/08

Checked and Approved for Processing By _____ Date _____

Comments:
 Signature of Approving Authority *Keith W. Stahl* Date 02-19-08



XY 449 003296

Invoice

Invoice # 300-0308R
February 13, 2008

Billing Address:

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

Charges/Services

March 1, 2008 Rent	\$	25,939.01
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TOTAL DUE: \$ 25,939.01

Payment Due: March 1, 2008

Please make check payable to:

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