

# PAYMENT VOUCHER

Voucher # XV 447 032613

Vendor No. 931248033

Totals	Ret.Total	N/P Total	Total
	\$0.00	\$0.00	\$25,939.01

Vendor: VANCOUVERCENTER  
Address 1: 601 COLUMBIA ST 132  
Address 2:

Y/E Phase  Voucher Date 06/19/07

Status AWAITING APPROVAL

City, State, Zip: VANCOUVER WA98660-3179

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	06/14/07	300-0707R	OP01438 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 JULY 2007

User Name  
MARY FOUTS

Received By *Mary Fouts* Date *6/19/07*

Comments:

Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Signature of Approving Authority *Kristopher W. Strickler* Date *06-19-07*



XV 447 032613

**Invoice**

Invoice # 300-0707R

June 14, 2007

**Billing Address:**

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

**Charges/Services**

Rent July 1, 2007	\$	25,939.01
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**TOTAL DUE: \$ 25,939.01**

**Payment Due: July 1, 2007**

**Please make check payable to:**

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