

PAYMENT VOUCHER

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DOT Form AM01-003 Rev (05/2009)

Staple Supporting Documentation on Back

Date

June 23, 2010



Columbia River Crossing Project Att'n: Lynn Rust Assistant Deputy Project Director 700 Washington Street - Suite 300 Vancouver, WA 98660



RE: Billing For Services Rendered

60141 (5) Columbia River Crossing

Dear Carol:

Enclosed please find our bill for legal services provided last month by Cascadia Law Group PLLC. I hope that the fees and charges meet your approval. Please let me know if you have any questions or concerns.

Thank you for looking to Cascadia Law Group for help with your legal needs. As always, we appreciate the trust you have placed in us.

Sincerely,

Rodney L. Brown, Jr.

Direct Line: (206) 292-2605 Email: rbrown@cascadialaw.com

Office: Seattle

RLB: bdb

Cascadia Law Group 1201 Third Ave Suite 320 Seattle, WA 98101

Invoice submitted to:

Columbia River Crossing Project Att'n: Lynn Rust Assistant Deputy Project Director 700 Washington Street - Suite 300 Vancouver, WA 98660

Invoice #	23673
Invoice Date	06/09/2010
For Services Through	05/31/2010

Date	Ву	Service Summary	Hours	Amount	
In Reference	To: 601	41 (5) Columbia River Crossing (Legal)			
05/03/2010	RLB	Research environmental issues related to Hayden Island.	0,50	202.50	1
05/05/2010	RLB	Research CRC alternatives analysis.	1.00	405.00	1
05/07/2010	RLB	Research regarding finance plan and funding issues.	1.25	506.25	-
05/08/2010	RLB	Research regarding finance plan issues.	0.75	303.75	1
05/10/2010	RLB	Research regarding environmental permitting issues; telephone call with IRP Chair (T. Warne) to discuss overall project and potential issues; follow-up research regarding same; begin reviewing IRP materials.	2.75	1,113.75	~
05/11/2010	RLB	Begin reviewing materials on IRP Website; research regarding environmental permitting issues.	2.50	1,012.50	-
05/26/2010	RLB	Review recent IRP emails and materials.	1.00	405.00	-
05/28/2010	RLB	Review IRP materials; research regarding environmental issues.	1.50	607.50	1
05/29/2010	RLB	Research regarding Draft EIS and greenhouse gas modeling.	3.50	1,417.50	1
05/30/2010	RLB	Research regarding EIS issues.	1.25	506.25	1
05/31/2010	RLB	Continue researching EIS issues; review materials while traveling to Vancouver.	4.50	1,822.50	1
In Reference	To: 601	41 (5) Columbia River Crossing (Expenses)			
04/30/2010	BDB	UPS Delivery.	29.64	29.64	1

Total Hours:

20.50 / hrs

Total Legal: 8,302.50 🗸

Total Expenses: 29.64 -

Total Invoice Amount: 8,332.14 -

O.K. to pay \$8,332.14 XL3679, Group 31 Y10886, Task AA

> 11 ste A. Day 7/13/2010

Cascadia Law Rodney Brown

Y10886 AA - CRC IRP Start Date: 4/12/2010 End Date: 9/30/2010

Maximum Amount Authorized: \$183,000.00

\$ 183,000.00

April Bil	ling	Comments			
Invoice No.	23553				
Invoice Date:	5/11/2010	2.5 Hours x \$405.00 per hour = \$1,012.50			
Date Invoice Received:	6/17/2010	KAD 6/17/2010			
Invoice Period:	Thru 4/30/2010	All Services			
Invoice Amount:	\$1,012.50				
Amount Paid:	\$1,012.50				
Paid Under W.O./Group:	XL3679 / 31				
Balance:	\$181,987.50				

June B	illing	Comments		
Invoice No.	23673			
Invoice Date:	6/9/2010	20.5 Hours Labor x \$405.00 = \$8,302.50		
Date Invoice Received:	7/13/2010	Total Expenses = \$29.64		
Invoice Period:	Thru 5/31/2010			
Invoice Amount:	\$8,332.14	Total this invoice = \$8,332.14		
Amount Paid:	\$8,332.14			
Paid Under W.O./Group:	XL3679 / 31	K. Daly 7/13/10		
Balance:	\$173,655.36	MAN		