

PAYMENT VOUCHER

Voucher # **XV 449 001192**

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 **09/14/07**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	09/12/07	300-1007R	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		/D
										\$25,939.01		

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(01) RENT OCT 2007

User Name
MARY FOUTS

Received By *Mary Fouts* Date **9/14/07**

Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kristopher W. Stricker* Date **9.14.07**



XV 449 001192

Invoice

Invoice # 300-1007R
September 12, 2007

Billing Address:

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

Charges/Services

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

Payment Due: October 1, 2007

RECEIVED
SEP 12 2007
via e-mail
Columbia River Crossing

Please make check payable to:
Vancouvercenter Development, LLC
601 Columbia Street, #132
Vancouver, WA 98660
360-696-2224