

# PAYMENT VOUCHER

Vendor No. 931248033

Voucher # XV 449 002166

<b>Totals</b>	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 11/20/07  
 Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	11/15/07	300-1207R	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						

<b>Service Request No.</b>	<b>N/P Amount</b>	<b>Total Amount</b>	<b>I/D</b>
		\$25,939.01	

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<b>Service Request No.</b>	<b>N/P Amount</b>	<b>Total Amount</b>	<b>I/D</b>

(01) DEC 2007 RENT

User Name  
MARY FOUTS

Received By *Mary Fouts* Date 11/20/07

Comments:  
 Signature of Approving Authority *Keith W. Staff* Date 11-20-07

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



XV 449 002166

**Invoice**

Invoice # 300-1207R  
November 15, 2007

**Billing Address:**

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

**Charges/Services**

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

**Payment Due: December 1, 2007**

**Please make check payable to:**

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