



Washington State  
Department of Transportation

# PAYMENT VOUCHER

Voucher # XV 449 002437

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

Y/E Phase  Voucher Date 12/13/07

Address 2:  
City, State, Zip: VANCOUVER WA98660-3179

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount
	12/15/07	300-0108R	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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P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount

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Service Request No.		N/P Amount	Total Amount	I/D

(01) RENT JAN. 2008

User Name  
**MARY FOUTS**

Received By *Mary Fouts* Date *12/13/07*

Comments:

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

Signature of Approving Authority *Keith W. Still* Date *12-13-07*



XV 449 002437

**Invoice**

Invoice # 300-0108R  
December 15, 2007

**Billing Address:**

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

**Charges/Services**

January 1, 2008 Rent \$ 25,939.01

**TOTAL DUE: \$ 25,939.01**

**Payment Due: January 1, 2008**

**Please make check payable to:**

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

**RECEIVED**

DEC 13 2007

via e-mail  
Columbia River Crossing  
May Fouts