



PAYMENT VOUCHER

Voucher # **XV 449 001712**

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 **10/18/07**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference			Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount		
	10/17/07	300-1107R	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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(01) RENT NOVEMBER 2007

User Name
MARY FOUTS

Received By *Mary Fouts* Date **10-18-07**

Checked and Approved for Processing By _____ Date _____

Comments:
 Signature of Approving Authority *Kristopher W. Strickler* Date **10-18-07**



XV 449 001712

Invoice

Invoice # 300-1107R
October 17, 2007

Billing Address:

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

Charges/Services

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

Payment Due: November 1, 2007

Please make check payable to:

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

RECEIVED

OCT 17 2007

via e-mail
Columbia River Crossing

M. Jouts