



PAYMENT VOUCHER

Voucher # **XV 447 029143**

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 **10/23/06**
 Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice	Reference			Retainage			
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
P1438	10/19/06	300-1106R			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	70	0101	ED03	4411	01							

Service Request No.	N/P Amount	Total Amount	I/C
		\$25,939.01	

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

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

(01) NOV. 2006 RENT

User Name
MARY FOUTS

Received By *Mary Fouts* Date **10/23/06**

Comments:
 Signature of Approving Authority *Keith W. Stahl* Date **10-23-06**

Checked and Approved for Processing By _____ Date _____

XV 447 029143



Invoice

Invoice # 300-1106R
October 19, 2006

Billing Address:

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

Charges/Services

November 2006 Rent	\$	25,939.01
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	\$	25,939.01
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Payment Due: November 1, 2006

Please make check payable to:

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

RECEIVED

OCT 20 2006

Columbia River Crossing