

PAYMENT VOUCHER

Voucher # XV 449 003739

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: ATIN NAI NORRIS BEGGS & SIMPSON
 Address 2: PO BOX 5037
 City, State, Zip: PORTLAND OR97208-5037

Y/E Phase Voucher Date 03/21/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	03/18/08	300-0408R	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 STE 300 APR 08

User Name
MARY FOUNTS

Received By *Mary Founts* Date 3/21/08

Checked and Approved for Processing By _____ Date _____

Comments: _____

Signature of Approving Authority *Kristopher W. Strickler* Date 3-21-08



XV 449 003739

Invoice

Invoice # 300-0408R

March 18, 2008

Billing Address:

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

Charges/Services

April 1, 2008 Rent	\$	25,939.01
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TOTAL DUE: \$ 25,939.01

Payment Due: April 1, 2008

Please make check payable to:

c/o NAI / Norris Beggs & Simpson
P.O. Box 5037-6730
Portland, OR 97208