





**Pacific Northwest Field Office**  
 1101 SE Tech Center Drive, Ste 115  
 Vancouver, WA 98683

(360)885-2005 FAX (360)885-2088

METROPOLITAN SERVICE DISTRICT OF OREGON  
 600 NE GRAND AVE.  
 PORTLAND, OR 97232

Invoice Date: June 28, 2005

Invoice No.: WRO-INVOICE-2005-435

Attention: ELAINE STEWART

**Description:** Invoice #2 on Amendment No. 4.

**Transaction Lines**

Project Code: US-OR-32-1      Project Name: METRO, SMITH-BYBEE WETLAND RESTORATION      Agreement Number: US-OR-32-1/923895 AMEND

Line#	Description	Amount	Ind.Cost(%)	Cost Share(%)
1	Project Expenses	\$8,176.29	0.00	100.00
2	Time Charges	\$3,604.00	0.00	100.00

**Invoice Summary**

	Direct Cost	Indirect Cost	Total
Expense	\$8,176.29	\$0.00	\$8,176.29
HRC	\$3,604.00	\$0.00	\$3,604.00
UPR	\$0.00	\$0.00	\$0.00
Misc	\$0.00	\$0.00	\$0.00
Total	\$11,780.29	\$0.00	\$11,780.29
Holdback(%)	0.00	Total Invoiced	\$11,780.29

OK to pay \$8,176.29  
 Bill \$8,000 to ODFW R & E Grant  
 Bill \$176.29 to ODFW Game  
 Bird Stamp grant.  
 ems 6/29/05

to Rachel  
 6/29/05

Please make checks payable to Ducks Unlimited, Inc. and mail to the above address or transfer funds electronically to First Tennessee Bank, Memphis, Tennessee.

Please include a copy of this invoice or note the invoice number on your remittance.

Do not pay \$3,604  
 pending ems discussions  
 w/ DU. ems 6/29/05