

PAYMENT VOUCHER

Vendor No. 931248033

Voucher # XV 449 008576

Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$34,570.62

Vendor: VANCOUVERCENTER N TOWER 6730
Address 1: ATIN NAI NORRIS BEGGS & SIMPSON
Address 2: PO BOX 5037 6730
City, State, Zip: PORTLAND OR97208-5037

Y/E Phase **Voucher Date** 03/11/09

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	04/01/09	STE300 APR09	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	

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	04/01/09	STE201 APR09	0P01494 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
		\$8,631.61	

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type

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

- (01) STE 300 RENT APR 09
- (02) STE 201 RENT APR 09

User Name
MARY FOUTS

Received By *Mary Fouts* **Date** 3/11/09

Comments:

Signature of Approving Authority *Keith W. Stein* **Date** 3/12/09

Checked and Approved for Processing By **Date**

XV 449 008576, line 1



VANCOUVERCENTER – NORTH OFFICE TOWER, #6730
Invoice

TO: Ms. Mary Faust
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660

DATE: April 24, 2008

RE: Base Rent Payments

Pursuant to your Lease Agreement, for the term of December 1, 2005, through November 30, 2010, the monthly base rental payment is as follows:

Base Rent	APRIL 2009	\$	25,939.01
TOTAL AMOUNT DUE:		\$	<u>25,939.01</u>

Payment is due before the first of each month. Please remit payment to:

Vancouvercenter – North Office Tower #6730
c/o NAI Norris, Beggs & Simpson
PO Box 5037-6730
Portland, OR 97208

If you have any questions, please call Debra McCracken, Property Manager at 360-852-9630.

DM/sb
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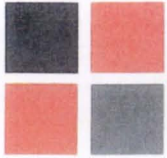
cc: Remittance Copy
Accounting
Lease File

RECEIVED

APR 25 2008

Columbia River Crossing

XV 449 008576, line 2



VANCOUVERCENTER – NORTH OFFICE TOWER, #6730
Invoice

TO: Ms. Mary Fouts
Columbia River Crossing
700 Washington Street, Suite 200
Vancouver, WA 98660

DATE: January 22, 2009

RE: Base Rent Payments

RECEIVED

JAN 22 2009

Columbia River Crossing

Pursuant to your Lease Agreement, for the term of January 1, 2009, through December 31, 2009, the monthly base rental payment is as follows:

Base Rent	APRIL 2009	\$	8,631.61
TOTAL AMOUNT DUE:		\$	<u>8,631.61</u>

Payment is due before the first of each month. Please remit payment to:

Vancouvercenter – North Office Tower #6730
c/o NAI Norris, Beggs & Simpson
PO Box 5037-6730
Portland, OR 97208

If you have any questions, please call Kimberly Fuhrer, Senior Property Manager, at 360-852-9632.

KF/jw
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cc: Accounting Department/Tenant Adjustment