



PAYMENT VOUCHER

Acct Period **01/2010**

Voucher # **XV 441 000005**

Vendor No. **931248033**

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

Vendor: **VANCOUVERCENTER N TOWER**
 Address 1: **6730 NAI NORRIS BEGGS & SIMPSON**
 Address 2: **PO BOX 2580**
 City, State, Zip: **PORTLAND OR97208-2580**

Y/E Phase Voucher Date **07/01/2009**

Status **AWAITING APPROVAL**

PAGE NUMBER: **1 OF 1**

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	07/01/09	STE300 JUL09	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						
Estimated Accrual Document Ref #			Service Request No.		Location Code		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
	07/01/09	STE201 JUL09	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						
Estimated Accrual Document Ref #			Service Request No.		Location Code		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
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	

(01) STE300 RENT JUL2009
 (02) STE201 RENT JUL2009

User Name
MARY FOUTS

Received By *Mary Fouts* Date **07/01/09**

Checked and Approved for Processing By _____ Date _____

Comments:
 Signature of Approving Authority *Kristopher W. Strickler* Date **7/01/09**

Kristopher W. Strickler



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, <i>SUITE 300, JULY 2009</i>	\$	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
 inv-colrivercross.doc

cc: Remittance Copy
 Accounting
 Lease File

RECEIVED

APR 25 2008

Columbia River Crossing

XV 441 000005, 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, <i>SUITE 201, JULY 2009</i>	\$	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

NAI Norris, Beggs
& Simpson

Commercial Real Estate Services, Worldwide.