



Washington State Department of Transportation

PAYMENT VOUCHER

Voucher # **XV 449 005535**

Vendor No. **931248033**

Totals **Ret Total \$0.00 N/P Total \$0.00 Total \$25,939.01**

Vendor: **VANCOUVERCENTER**

Y/E Phase Voucher Date **07/02/08**

Address 1: **ATTIN NAI NORRIS BEGGS & SIMPSON**

Status **AWAITING APPROVAL**

Address 2: **PO BOX 5037**

City, State, Zip: **PORTLAND OR97208-5037**

PAGE NUMBER: **1 OF 1**

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	07/01/08	STE300 AUG08	0P01438 0		0.000		

Distribution												
Job No.	Work Op	Obj	Org	B/S Accl	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

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

(01) RENT STE300 AUG2008

User Name **MARY FOUIS**

Received By *Mary Fouts* Date **07/02/08**

Checked and Approved for Processing By _____ Date _____

Comments: _____
Signature of Approving Authority *Keith W. Steil* Date **07-02-08**



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	\$	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