



Washington State
Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 008252

Vendor No. 931248033

Totals	Rel. Total	N/P Total	Total
	\$0.00	\$0.00	\$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 02/11/09

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount	
	03/01/09	STE300 MAR09	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
			\$25,939.01	

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount	
	03/01/09	STE201 MAR09	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) STE300 RENT MAR2009
- (02) STE201 RENT MAR2009

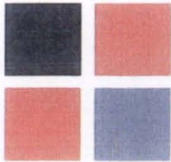
User Name
MARY FOUTS

Received By *Mary Fouts* Date 2/11/09

Checked and Approved for Processing By _____ Date _____

Comments: _____

Signature of Approving Authority *Kristopher W. Strickler* Date 2/12/09



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 *Suite 300*

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 *March 2009* \$ 25,939.01

TOTAL AMOUNT DUE: \$ 25,939.01

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 449 008 252, line 2



VANCOUVERCENTER – NORTH OFFICE TOWER, #6730
Invoice

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

RECEIVED

JAN 22 2009

DATE: January 22, 2009

Columbia River Crossing

RE: Base Rent Payments Suite 201

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	March 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
inv-colrivercross-ste200.doc

cc: Accounting Department/Tenant Adjustment