

PAYMENT VOUCHER

Acct Period **09/2010**

Voucher # **XV 441 002761**

Vendor No. **931248033**

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

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

Y/E Phase Voucher Date **03/12/2010**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	03/10/10	STE200 APR10	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
XL3679 01	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
	03/10/10	STE300 APR10	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
XL3679 01	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

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) STE200 RENT APR2010
- (02) STE300 RENT APR2010

User Name
CHERYL DULAY

Received By *Cheryl Dulay* Date **3/12/10**
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kristopher W. Strickler* Date **3/12/10**

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 2010	\$	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

NAI Norris, Beggs
& Simpson

Commercial Real Estate Services, Worldwide.

2761

VANCOUVERCENTER
NORTH OFFICE TOWER, #6730

Invoice



TO: Columbia River Crossing
700 Washington Street, Suite 200
Vancouver, WA 98660

DATE: February 4, 2010

RE: Base Rent Payments for 2010

Pursuant to your Lease Agreement, for the term of January 1, 2010, through December 31, 2010, the monthly base rental payment is as follows:

Base Rent - <i>April 2010</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 Development, LLC
6730 c/o NAI Norris, Beggs & Simpson
PO Box 2580
Portland, OR 97208-2580

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

cc: Accounting Department/Tenant Adjustment