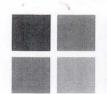


PAYMENT VOUCHER

Vendor	No. 931	24803	3	Totals	Ret.Total	, \$0:	.00 N/P 1	otal		\$0.00 T	otal	\$34,570	0.62	
Vendor: VANCOUVERCENTER DEVELOPMENT Address 1: 6730 NAI NORRIS BEGGS& SIMPSON						Statu				Voucher Date 03		03/12/2	3/12/2010	
Address 2:	PO BOX PORTLAN	2580		97208		Statt	A	VAITING	AP	PROVAL				
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Distribution		012		V B B B				0.00						
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XL36/9	01 0101	ED03	4411 0	1		060101								
Estimated Accrual Service Location Document Ref # Request No. Code								N/P Amount		Total Amount				
								-	-			\$8,631.	61	
Invoice	-					Reference		0	-	tainage Type				
P. Auth	Date 03/10/10	COTTO	Number 300 APR10		P. Agree	Order N	0,	Quantity		Туре	Amo	unt		
Distribution	03/10/10	SIE	300 APRIO	OPC	1438 0			0.00	0					
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			<u> </u>								\$2	5,939.	01	
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Distribution							1							
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DOT Form AM01-003 Rev (05/2009) Kristopher W. Strickler Documentation on Back



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:

\$ 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 2 5 2008

Columbia River Crossing





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 - april 2010

\$ 8,631.61

TOTAL AMOUNT DUE:

\$ 8,631.61

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

