

# PAYMENT VOUCHER

Acct Period 10/2010

Voucher # XV 441 003073

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 04/12/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

| Invoice |          |              |           | Reference |          | Retainage |      |        |
|---------|----------|--------------|-----------|-----------|----------|-----------|------|--------|
| P. Auth | Date     | Number       | P. Agree  | Order No. | Quantity | P/F       | Type | Amount |
|         | 04/10/10 | STE200 MAY10 | 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 |
|         | 04/10/10 | STE300 MAY10 | 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 MAY2010
- (02) STE300 RENT MAY2010

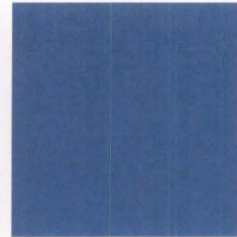
User Name  
**CHERYL DULAY**

Received By *Cheryl Dulay* Date 4/12/10  
Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments:  
Signature of Approving Authority *Kristopher W. Strickler* Date 4/12/10

**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

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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>May 2010</i> | \$        | 8,631.61               |
| <b>TOTAL AMOUNT DUE:</b>    | <b>\$</b> | <b><u>8,631.61</u></b> |

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



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

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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 - *May 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 25 2008

Columbia River Crossing

**NAI** Norris, Beggs  
& Simpson

Commercial Real Estate Services, Worldwide.