



Washington State
Department of Transportation

PAYMENT VOUCHER

Voucher # **XV 449 008921**

Vendor No. **931248033**

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

Vendor: VANCOUVERCENTER N TOWER 6730
Address 1: ATTN NAI NORRIS BEGGS & SIMPSON
Address 2: PO BOX 5037 6730
City, State, Zip: PORTLAND OR97208-5037

Y/E Phase Voucher Date **04/13/09**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

| Invoice | | | | Reference | | Retainage | | |
|---------|----------|--------------|-----------|-----------|----------|-----------|--------|--|
| P. Auth | Date | Number | P. Agree | Order No. | Quantity | P/F Type | Amount | |
| | 05/01/09 | STE300 MAY09 | OP01438 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 | |
| | 05/01/09 | STE201 MAY09 | OP01494 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 MAY2009
- (02) STE201 RENT MAY2009

User Name
MARY FOUTS

Received By *Mary Fouts* Date **4/13/09**

Comments:
Signature of Approving Authority *Kristopher W. Strickler* Date **04/14/09**

Checked and Approved for Processing By _____ Date _____

XV 449 008921, line 1

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 | <i>Suite 300, MAY 2009</i> | \$ | 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

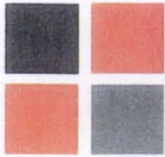
cc: Remittance Copy
Accounting
Lease File

RECEIVED

APR 25 2008

Columbia River Crossing

XV 449 008921, 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

Columbia River Crossing

DATE: January 22, 2009

RE: Base Rent Payments

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 | <i>Suite 201, MAY 2009</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 – 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
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cc: Accounting Department/Tenant Adjustment

NAI Norris, Beggs
& Simpson

Commercial Real Estate Services, Worldwide.