



Washington State  
Department of Transportation

SCANNED  
Date 7/15/10  
Initial JS

# PAYMENT VOUCHER

Acct Period 01/2011

Voucher # XV 441 004292

Vendor No. 931248033

Totals Ret. Total \$0.00 N/P Total \$0.00 Total \$36,070.62

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 07/14/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	07/14/10	STE200 JUL10	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
	07/14/10	STE300 JUL10	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
	07/14/10	STES506LJKN	0P01506 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	31	0101	ED03	4411	01	060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$1,500.00		

- (01) STE200 RENT JUL2010
- (02) STE300 RENT JUL2010
- (03) IRP OFFICE SPACE

User Name  
KAY MCLAUGHLIN

Received By Kay McLaughlin Date 7/14/10  
Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments:

Signature of Approving Authority [Signature] Date 7-15-10

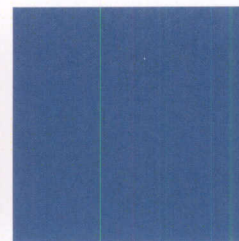
KAY  
7/14/10



XV 441 004292

**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 - *July 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

**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 - *July 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

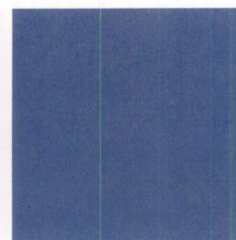
Columbia River Crossing

**NAI** Norris, Beggs  
& Simpson

Commercial Real Estate Services, Worldwide.

**VANCOUVERCENTER  
NORTH OFFICE TOWER, #6730**

*Invoice*



**TO:** Columbia River Crossing  
700 Washington Street, Suite 300  
Vancouver, WA 98660

**DATE:** July 13, 2010

**RE:** July Base Rent Payment – Suites 506 I, J, K, L, N

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Pursuant to your Lease Agreement, the monthly base rental payment due is as follows:

July Base Rent	\$ <u>1,500.00</u>
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<b>TOTAL AMOUNT DUE:</b>	<b>\$ <u>1,500.00</u></b>
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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 2580  
Portland, OR 97208-2580**

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

KF/jw  
inv-crc-5thfloor.doc

cc: Accounting Department/Tenant Adjustment