



Washington State
Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 007932

Vendor No. 931248033

| | | | |
|--------|-----------|-----------|-------------|
| Totals | Ret.Total | N/P Total | Total |
| | \$0.00 | \$0.00 | \$25,939.01 |

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

Y/E Phase Voucher Date 01/20/09

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

| Invoice | | | | Reference | | Retainage | |
|---------|----------|--------------|----------|-----------|----------|-----------|--------|
| P. Auth | Date | Number | P. Agree | Order No. | Quantity | P/F Type | Amount |
| | 01/10/09 | STE300 FEB09 | 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 |
| XL2268 | 30 | 0101 | ED03 | 4411 | 01 | 060101 | | | | | | |

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|---------------------|--|------------|--------------|-----|
| Service Request No. | | N/P Amount | Total Amount | I/D |
| | | | \$25,939.01 | |

| Invoice | | | | Reference | | Retainage | |
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| P. Auth | Date | Number | P. Agree | Order No. | Quantity | P/F Type | Amount |
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| Distribution | | | | | | | | | | | | |
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| Distribution | | | | | | | | | | | | |
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| Service Request No. | | N/P Amount | Total Amount | I/D |
| | | | | |

(01) STE300 RENT FEB2009

User Name
MARY FOUTS

Received By *Mary Fouts* Date *01/20/09*

Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kristopher W. Strickler* Date *01/20/09*

XV 449 007932



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 *Suite 300, Feb 2009* \$ 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