



Washington State  
Department of Transportation

# PAYMENT VOUCHER

Voucher # XV 449 009220

Vendor No. 931248033

Totals	Ret. Total \$0.00	N/P Total \$0.00	Total \$34,570.62
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Vendor: VANCOUVERCENTER N TOWER  
Address 1: 6730 NAI NORRIS BEGGS & SIMPSON  
Address 2: PO BOX 2580  
City, State, Zip: PORTLAND OR97208-2580

Y/E Phase  Voucher Date 05/12/09

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	06/01/09	STE300 JUN09	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						

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
	06/01/09	STE201 JUN09	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
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 JUNE09
- (02) STE201 RENT JUNE09

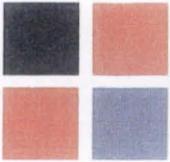
User Name  
MARY FOUTS

Received By <i>Mary Fouts</i>	Date 5/12/09
Checked and Approved for Processing By	Date

Comments:

Signature of Approving Authority <i>Kristopher W. Strickler</i>	Date 5/12/09
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XV 449 009220, 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	JUNE 2009	\$	25,939.01
<b>TOTAL AMOUNT DUE:</b>		<b>\$</b>	<b><u>25,939.01</u></b>

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 449 009 220, Line 2



VANCOUVERCENTER – NORTH OFFICE TOWER, #6730  
Invoice

**TO:** Ms. Mary Fouts  
Columbia River Crossing  
700 Washington Street, Suite 200  
Vancouver, WA 98660

**DATE:** January 22, 2009

**RE:** Base Rent Payments

RECEIVED

JAN 22 2009

Columbia River Crossing

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	JUNE 2009	\$	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 – 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  
inv-colrivercross-ste200.doc

cc: Accounting Department/Tenant Adjustment