

# PAYMENT VOUCHER

Acct Period **03/2010**

Voucher # **XV 441 000616**

Vendor No. **931248033**

Totals Ref.Total **\$0.00** N/P Total **\$0.00** Total **\$34,570.62**

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 **09/09/2009**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

| Invoice |          |              |           | Reference |          | Retainage |      |        |
|---------|----------|--------------|-----------|-----------|----------|-----------|------|--------|
| P. Auth | Date     | Number       | P. Agree  | Order No. | Quantity | P/F       | Type | Amount |
|         | 10/01/09 | STE300 OCT09 | 0P01438 0 |           | 0.000    |           |      |        |

| 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               |                |               |          |            |        |             |              |     |
| 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 |
|         | 10/01/09 | STE201 OCT09 | 0P01494 0 |           | 0.000    |           |      |        |

| 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               |                |               |          |            |        |            |              |     |
| 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 |
|         |      |        |          |           |          |           |      |        |

| 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) STE300 RENT OCT2009
- (02) STE201 RENT OCT2009

User Name  
**MARY FOUTS**

Received By *Mary Fouts* Date **9/09/09**

Comments:

Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Signature of Approving Authority *Kristopher W. Strickler* Date **9/10/09**

**Kristopher W. Strickler** Staple Supporting Documentation on Back

**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                | \$        | 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 441 000616 line 2



VANCOUVERCENTER – NORTH OFFICE TOWER, #6730  
Invoice

**TO:** Ms. Mary Fouts  
Columbia River Crossing  
700 Washington Street, Suite 201  
Vancouver, WA 98660

**DATE:** January 22, 2009

**RE:** Base Rent Payments

RECEIVED

JAN 22 2009

Columbia River Crossing

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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                | \$        | 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