

# FAX COVER SHEET

**DATE:** \_\_\_\_\_ **Total Pages (including coversheet):** \_\_\_\_\_

**FROM (property/sender name):** \_\_\_\_\_

**RE:** \_\_\_\_\_

**PORTFOLIO SUPERVISORS**  
Fax To: 503.450.0241

\_\_\_ **BILL STEVENS**  
\_\_\_ **COLIN MACDONALD**  
\_\_\_ **JANEEN KALLUS**  
\_\_\_ **JEFF PASSADORE**

Requests for Termination  
 Incident Reports  
 Capital Improvement Bids  
 Supervisor Approval Items  
 New Vendor Set Up  
 Miscellaneous Urgent Items  
 Requested Documents  
 Other \_\_\_\_\_

**SUPPORT STAFF**  
Fax To: 503.450.0241

\_\_\_ **CHELSEA HALE**  
\_\_\_ **KELSEY SCHNEIDER**  
\_\_\_ **LAURA MATHER**  
\_\_\_ **MISTY STUKER**  
\_\_\_ **VICKIE WEISSER**

Carpet Inspections  
 Uniform Orders  
 Requested Documents  
 Other \_\_\_\_\_

**ACCOUNTING**  
Fax To: 503.546.7588

\_\_\_ **CARLA TATE**  
\_\_\_ **KIRSTEN BEIJER**  
\_\_\_ **LISA HOLTZ**  
\_\_\_ **MELISSA BERTRAND**  
\_\_\_ **PAM BERTRAND**

Collections Reports  
 Accounts Payable  
 Accounts Receivable  
 SODA's (Late or Urgent Only)  
 Requested Documents  
 Other \_\_\_\_\_

**TIME RECORD FAX: 503.548.4399 (1ST & 16TH)**

**REPORTING FAX: 503.450.0240 POWERSITE MONTH END DOCUMENTS**

**HUMAN RESOURCES**  
Fax To: 503.546.7588

\_\_\_ **DIANE RUNYAN**  
\_\_\_ **JASMINE KWATRA**

Employee Benefits Items  
 Payroll Dept. Correspondence  
 Employee Evaluation  
 Requested Documents  
 Other \_\_\_\_\_

**COMPLIANCE**

**CA PROPERTIES**  
Fax To: 503.546.0101

**ID & OR PROPERTIES**  
Fax To: 503.688.1542

\_\_\_ **BREANA THOMAS**  
\_\_\_ **KRISTIN STRONG**

TC/RD/HUD Compliance Files  
 Compliance File Corrections  
 TC or RD Schedule Updates  
 Move In/Out Activity  
 Audit Correspondence  
 Requested Documents  
 Other \_\_\_\_\_

**MAINTENANCE**  
Fax To: 503.450.0241

\_\_\_ **RANDY THOMPSON**  
\_\_\_ **SCOTT BUSCH**

Items for Approval  
 Requested Documents  
 Other \_\_\_\_\_