

PAYMENT VOUCHER

Voucher # **XV 449 004871**

Vendor No. **931248033**

Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$25,939.01
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Vendor: VANCOUVERCENTER
 Address 1: ATIN NAI NORRIS BEGGS & SIMPSON
 Address 2: PO BOX 5037
 City, State, Zip: PORTLAND OR97208-5037

Y/E Phase Voucher Date **06/02/08**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice	Reference			Retainage			
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	06/10/08	STE300-JUL08	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	

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(01) RENT STE300 JULY 08

User Name
MARY FOUTS

Received By *Mary Fouts* Date **6/02/08**

Comments:
Signature of Approving Authority *Kristopher W. Strickler* Date **6-02-08**

Checked and Approved for Processing By _____ Date _____



VANCOUVERCENTER – NORTH OFFICE TOWER, #6730
Invoice

TO: Ms. Mary Faust
 Columbia River Crossing
 700 Washington Street, Suite 300
 Vancouver, WA 98660

Rent - Suite 300
 July 2008

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	\$	25,939.01
TOTAL AMOUNT DUE:	\$	<u>25,939.01</u>

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