

PAYMENT VOUCHER

Voucher # XV 449 007221

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 11/05/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	11/10/08	STE300 DEC08	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) STE300 RENT DEC2008

User Name
MARY FOUTS

Received By Mary Fouts Date 11/05/08

Checked and Approved for Processing By _____ Date _____

Comments: _____
 Signature of Approving Authority Scott M. Still Date 11/05/08

XV 449 007221

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	DECEMBER 2008	\$	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