



PAYMENT VOUCHER

Voucher # **XV 449 004563**

Vendor No. **931248033**

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$25,939.01
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Y/E Phase Voucher Date **05/09/08**

Status **AWAITING APPROVAL**

Vendor: **VANCOUVERCENTER**
 Address 1: **ATTN NAI NORRIS BEGGS & SIMPSON**
 Address 2: **PO BOX 5037**
 City, State, Zip: **PORTLAND OR97208-5037**

PAGE NUMBER: 1 OF 1

Invoice	Reference	Retainage					
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
					0.000		
	05/10/08	CRC STE 300	OP01438 0				

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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Service Request No.	N/P Amount	Total Amount	I/D

(01) RENT JUNE 2008

User Name
MARY FOUTS

Received By *Mary Fouts* Date **05/09/08**

Checked and Approved for Processing By _____ Date _____

Comments:

Signature of Approving Authority *Kristopher W. Strickler* Date **5-09-08**

Kristopher W. Strickler

Staple Supporting Documentation on Back

XV 449 004563



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

RENT JUNE 2008

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

NAI Norris, Beggs
& Simpson

Commercial Real Estate Services, Worldwide.