

# PAYMENT VOUCHER

Voucher # XV 449 006907

Vendor No. 931248033

<b>Totals</b>	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$25,939.01
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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 10/10/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	10/10/08	STE300 NOV08	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						

<b>Service Request No.</b>		<b>N/P Amount</b>		<b>Total Amount</b>	<b>I/D</b>
				\$25,939.01	

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<b>Service Request No.</b>		<b>N/P Amount</b>		<b>Total Amount</b>	<b>I/D</b>

(01) STE300 RENT NOV2008

User Name  
 MARY FOUTS

Received By *Mary Fouts* Date *10/10/08*

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

Comments:  
 Signature of Approving Authority *Kristopher W. Strickler* Date *10/10/08*

XV 449 006907



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	<i>November 2008</i>	\$	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