

# PAYMENT VOUCHER

Voucher # XV 449 007643

Vendor No. 931248033

Totals	Ref. 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 12/10/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	12/10/08	STE300 JAN09	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 JAN2009

User Name  
MARY FOUIS

Received By *Mary Fouts* Date 12/11/08

Comments:  
Signature of Approving Authority *Kristopher W. Strickler* Date 12/11/08

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

**Kristopher W. Strickler** Staple Supporting Documentation on Back

XV 449 007643



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	JANUARY 2009	\$	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