



PAYMENT VOUCHER

Voucher # XV 449 004335

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 04/25/08

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
	04/24/08	RENT-MAY2008	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 STE.300 MAY 08

User Name
MARY FOUTS

Received By *Mary Fouts* Date 4/25/08

Checked and Approved for Processing By _____ Date _____

Comments: _____
 Signature of Approving Authority *Kristopher W. Strickler* Date 4-25-08

VANCOUVERCENTER – NORTH OFFICE TOWER, #6730
Invoice

xv 449 004335

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	\$ 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

OK to pay
XL 2268, Group 30,
work op 0101,
441101
KAD

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.