

PAYMENT VOUCHER

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DOT Form AM01-003 Rev (05/2009)

Staple Supporting Documentation on Back



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 Nov. 2009

25,939.01

TOTAL AMOUNT DUE:

25,939.01

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







VANCOUVERCENTER – NORTH OFFICE TOWER, #6730 Invoice

TO:

Ms. Mary Fouts-

Columbia River Crossing

700 Washington Street, Suite 201

Vancouver, WA 98660

DATE:

January 22, 2009

RE:

Base Rent Payments

RECEIVED

JAN 2 2 2009

Columbia River Crossing

Pursuant to your Lease Agreement, for the term of January 1, 2009, through December 31, 2009, the monthly base rental payment is as follows:

Base Rent

NOV. 2009

8,631.61

TOTAL AMOUNT DUE:

\$ 8.631.61

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 Kimberly Fuhrer, Senior Property Manager, at 360-852-9632.

KF/jw

inv-colrivercross-ste200.doc

CC:

Accounting Department/Tenant Adjustment

