

Invoice

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Invoice Number	117111638-1
Account #/Location ID	158288011
Invoice Date	02/02/2023
CoStar Federal Tax ID	52-2134617
Payment Terms	NET 30
Due Date	03/04/2023
Service Period	02/01/2023 to 02/28/2023
Invoice Amount	USD 8,270.00

ATTN: ACCOUNTS PAYABLE
OPTIMUM REAL ESTATE MANAGEMENT
2015 GRAND AVE STE 102
DES MOINES IA 50312-4902

Pay by credit card or checking account online by
registering at [CoStar.BillTrust.com](https://costar.billtrust.com)

Use your personalized **Enrollment Token** below.

CURRENT INVOICE

See the following page(s) for detail

Network 3 Gold Plus	USD 1,628.00
Apts Network 3 Dia	USD 1,869.00
Apts Network 3 Gold	USD 2,377.00
Apts Network 3 Silver	USD 2,396.00
Sub-Total	USD 8,270.00
Tax	USD 0.00
Current Invoice Total	USD 8,270.00

For questions about your bill, please call us at 800-894-4720.
Email: Billing@costar.com

Office Hours: Monday - Friday 9:00 AM - 8:00 PM EST

TEAR HERE

REMITTANCE DOCUMENT - Please Include With Your Payment

TEAR HERE

Account #/Location ID: 158288011



ATTN: ACCOUNTS PAYABLE
OPTIMUM REAL ESTATE MANAGEMENT
2015 GRAND AVE #102
DES MOINES, IA 50321

REMITTANCE INSTRUCTIONS

Make EFT and Credit Card payments online:

Log on to
Use enrollment token

costar.billtrust.com
ZHT GSF MHK

Make Checks Payable and Send To:

Apartments LLC
2563 Collection Center Dr
Chicago, IL 60693

Invoice Number:	117111638-1
Invoice Date:	02/02/2023
Payment Due Date:	03/04/2023
Current Invoice Amount:	USD 8,270.00
Total Balance:	USD 9,137.04

Amount Enclosed:	
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Account Balance Summary

Previous Balance	USD	18,533.01
Payments and Refunds	USD	(17,665.97)
Credit Memos	USD	0.00
Adjustments	USD	0.00
Current Invoice	USD	8,270.00
Total Balance Due	USD	9,137.04

Account #/Location ID	Invoice Date	Invoice Number	Federal Tax ID	Page
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Optimum - Alice Patricia Apartments-714 NE Alices Rd Waukee, IA 50263-8811

PRODUCT	SITE ID	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
Apts Network 3 Silver	184665131	USA	645619	02/01/2023 to 02/28/2023	659.00	0.00	659.00
Optimum - Alice Patricia Apartments-714 NE Alices Rd Waukee, IA 50263-8811					659.00	0.00	659.00

Optimum - Crescent Lofts-500 Iowa St Davenport, IA 52801

PRODUCT	SITE ID	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
Network 3 Gold Plus	42627351	USA	645622	02/01/2023 to 02/28/2023	689.00	0.00	689.00
Optimum - Crescent Lofts-500 Iowa St Davenport, IA 52801					689.00	0.00	689.00

Optimum - Eastwood on Grand-2120 Grand Ave West Des Moines, IA 50265-8201

PRODUCT	SITE ID	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
Apts Network 3 Silver	175789001	USA	635572	02/01/2023 to 02/28/2023	609.00	0.00	609.00
Optimum - Eastwood on Grand-2120 Grand Ave West Des Moines, IA 50265-8201					609.00	0.00	609.00

Optimum - Gateway Lofts-1719 Grand Ave Des Moines, IA 50309-3004

PRODUCT	SITE ID	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
Apts Network 3 Silver	200386301	USA	626375	02/01/2023 to 02/28/2023	469.00	0.00	469.00
Optimum - Gateway Lofts-1719 Grand Ave Des Moines, IA 50309-3004					469.00	0.00	469.00

Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613

PRODUCT	SITE ID	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
Apts Network 3 Gold	224763191	USA	648699	02/01/2023 to 02/28/2023	1,359.00	0.00	1,359.00
Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613					1,359.00	0.00	1,359.00

Optimum - Sterling Pointe-10509 Dorset Dr Johnston, IA 50131

PRODUCT	SITE ID	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
Apts Network 3 Silver	184665101	USA	645619	02/01/2023 to 02/28/2023	659.00	0.00	659.00
Optimum - Sterling Pointe-10509 Dorset Dr Johnston, IA 50131					659.00	0.00	659.00

Optimum - The Parker @ 7th-615 Park St Des Moines, IA 50309

PRODUCT	SITE ID	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
Apts Network 3 Dia	175788731	USA	626422	02/01/2023 to 02/28/2023	1,869.00	0.00	1,869.00
Optimum - The Parker @ 7th-615 Park St Des Moines, IA 50309					1,869.00	0.00	1,869.00

Optimum - The Village at Grays Lake-2270 Bell Ave Des Moines, IA 50321-1113

PRODUCT	SITE ID	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
Network 3 Gold Plus	159463201	USA	646049	02/01/2023 to 02/28/2023	939.00	0.00	939.00
Optimum - The Village at Grays Lake-2270 Bell Ave Des Moines, IA 50321-1113					939.00	0.00	939.00

Optimum - Valley View-472 NE Ashton Pl Cedar Rapids, IA 52402

PRODUCT	SITE ID	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
Apts Network 3 Gold	176259321	USA	627066	02/01/2023 to 02/28/2023	509.00	0.00	509.00

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Optimum - Valley View-472 NE Ashton PI Cedar Rapids, IA 52402			509.00	0.00	509.00		
Optimum- Country Hill-635 Ashton PI NE Cedar Rapids, IA 52402-8325							
PRODUCT	SITE ID	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
Apts Network 3 Gold	176258511	USA	627086	02/01/2023 to 02/28/2023	509.00	0.00	509.00
Optimum- Country Hill-635 Ashton PI NE Cedar Rapids, IA 52402-8325					509.00	0.00	509.00
Current Invoice Total (USD):					8,270.00	0.00	8,270.00