



Apartments.com™
POWERED BY COSTAR

1331 L Street, NW
Washington, DC 20005

ATTN: ACCOUNTS PAYABLE
EAST WEST- BOARD OF TRADE APTS
301 W 1ST ST
DULUTH MN 55802-1613

CURRENT INVOICE

See the following page(s) for detail

Network 3 Gold Plus	USD 1,459.00
Sub-Total	USD 1,459.00
Tax	USD 0.00
Current Invoice Total	USD 1,459.00

* CREDIT MEMO 117 225480 - 302

Invoice

Page 1 of 3

Invoice Number	117116715-3
Account #/Location ID	177282231
Invoice Date	02/03/2023
CoStar Federal Tax ID	52-2134617
Payment Terms	NET 30
Due Date	03/05/2023
Service Period	02/01/2023 to 02/28/2023
Invoice Amount	USD 1,459.00

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

Use your personalized Enrollment Token below.

TOTAL DUE:
1459.00
(312.64) X
1146.36

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: 177282231



Apartments.com™
POWERED BY COSTAR

ATTN: ACCOUNTS PAYABLE
EAST WEST- BOARD OF TRADE APTS
301 W 1 ST
DULUTH, MN 55802

Invoice Number:	117116715-3
Invoice Date:	02/03/2023
Payment Due Date:	03/05/2023
Current Invoice Amount:	USD 1,459.00
Total Balance:	USD 2,805.00
Amount Enclosed:	1146.36

REMITTANCE INSTRUCTIONS

Make EFT and Credit Card payments online:

Log on to
Use enrollment token

costar.billtrust.com
GFH KBS HXK

Make Checks Payable and Send To:

Apartments LLC
2563 Collection Center Dr
Chicago, IL 60693

0000117116715300000145900

Account Balance Summary

Previous Balance	USD	2,692.00
Payments and Refunds	USD	(1,346.00)
Credit Memos	USD	0.00
Adjustments	USD	0.00
Current Invoice	USD	1,459.00
Total Balance Due	USD	2,805.00

Account #/Location ID	Invoice Date	Invoice Number	Federal Tax ID	Page
177282231	02/03/2023	117116715-3	52-2134617	3 of 3

East West- Board of Trade Apts-301 W 1 St Duluth, MN 55802

PRODUCT	SITE ID	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
Network 3 Gold Plus	177282231	USA	587295	02/01/2023 to 02/28/2023	1,459.00	0.00	1,459.00

Effective this period your rates increased to reflect terms and conditions of your agreement or current levels of inflation. Thank you for being a valued client; we look forward to continuing to serve you and your community.

East West- Board of Trade Apts-301 W 1 St Duluth, MN 55802	1,459.00	0.00	1,459.00
--	----------	------	----------

Current Invoice Total (USD):	1,459.00	0.00	1,459.00
------------------------------	----------	------	----------

