

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

Invoice	Page 1 of 4
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

Pay by credit card or checking account online by registering at CoStar.BillTrust.com

Use your personalized Enrollment Token below.

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

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 Apartments.com 2015 GRAND AVE #102 OPTIMUM REAL ESTATE MANAGEMENT DES MOINES, IA 50321

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:	

REMITTANCE INSTRUCTIONS

Make EFT and Credit Card payments online:

Log on to costar.billtrust.com ZHT GSF MHK Use enrollment token

Make Checks Payable and Send To:

Apartments LLC 2563 Collection Center Dr Chicago, IL 60693

Account Balance Summary

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

Page

Federal Tax ID

Apita Network 3 Silver 1846e5131 USA 645819 0201/2023 to 0228/2023 699.00 0.00 659.00 Optimum - Alice Patricia Apartiments-714 NE Alices Rd Waukee, IA 50283-8811 659.00 0.00 659.00 Optimum - Crescent Lofts-500 lows St Davenport, IA 52801 PRODUCT SITE ID SUBMARKET CONTRACT# BILLING PERIOD SUBTOTAL TAX AMOUNT AND									U
PRODUCT	158288011	02	2/02/2023	117111638-1		52-2134617		3 of 4	
REDUCT SITE ID SUBMARKET CONTRACT # BILLING PERIOD SUBTOTAL TAX AMOUNT APIS Network 3 Silver 144665131 USA 646619 020102033 to 022820223 650,000 0.00 669,00	Ontimum - Alice Patricia Ana	tments-714 NF Alicas	s Rd Waukee 14 5026						
Optimum - Alice Patricia Apartments-714 NE Alices Rd Waukee, IA 50263-8811 559.00 0.00 559.00					BILLING PER	IOD	SUBTOTAL	TAX	AMOUNT
Optimum - Crescent Lofts-500 lows St Davenport, IA 52801	Apts Network 3 Silver	184665131	USA	645619	02/01/2023 to 02/2	28/2023	659.00	0.00	659.00
Network 3 Gold Plus	Optimum - Alice	Patricia Apartments-	714 NE Alices Rd Wa	ukee, IA 50263-881	1		659.00	0.00	659.00
PRODUCT	Optimum - Crescent Lofts-500) Iowa St Davenport.	A 52801						
Optimum - Crescent Lofts-509 lows & Davenport, IA 52801 September Septem				CONTRACT#	BILLING PER	IOD	SUBTOTAL	TAX	AMOUNT
Optimum - Eastwood on Grand-2120 Grand Ave West Des Moines, IA 50265-8201 SUBTOTAL TAX AMOUNT Apts Network 3 Silver 175789001 USA 635572 02/01/2023 to 02/28/2023 609.00 0.00 609.00 0.00 609.00 Optimum - Eastwood on Grand-2120 Grand Ave West Des Moines, IA 50265-8201 609.00 0.00 609.00 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 FRODUCT 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 FRODUCT SITE ID SUBMARKET CONTRACT # BILLING PERIOD SUBTOTAL TAX AMOUNT Apts Network 3 Silver 200386301 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 - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 1,359.00 0.00 0.00 0.00 0.00 Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 1,359.00 0.00	Network 3 Gold Plus	42627351	USA	645622	02/01/2023 to 02/2	28/2023	689.00	0.00	689.00
PRODUCT SITE ID SUBMARKET CONTRACT# BILLING PERIOD SUBTOTAL TAX AMOUNT APIS Network 3 Silver 175789001 USA 635572 02/01/2023 to 02/28/2023 609.00 0.00 609.00 0.00 609.00 Optimum - Eastwood on Grand-21/20 Grand Ave West Des Moines, IA 50265-8201 609.00 0.00 609.00 0.00 609.00 Optimum - Gateway Lofts-17/19 Grand Ave West Des Moines, IA 50265-8201 609.00 0.00 609.00 Optimum - Gateway Lofts-17/19 Grand Ave Des Moines, IA 50309-3004 PRODUCT SITE ID SUBMARKET CONTRACT# BILLING PERIOD SUBTOTAL TAX AMOUNT Optimum - Gateway Lofts-17/19 Grand Ave Des Moines, IA 50309-3004 469.00 0.00 469.00 Optimum - Gateway Lofts-17/19 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 Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 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 - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 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 - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 1,359.00 0.00 1,359.00 Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 1,359.00 0.00 0,359.00 Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 1,359.00 0.00 0,359.00 Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 1,359.00 0.00 0,359.00 Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 1,359.00 0.00 0,359.00 Optimum - Sterling Pointe-10509 Dorset Dr Johnston, IA 50131 0,228/2023 0,0228/2023 0,000 0.00 0,000		Optimum - Cresce	nt Lofts-500 Iowa St	Davenport, IA 5280)1		689.00	0.00	689.00
PRODUCT SITE ID SUBMARKET CONTRACT# BILLING PERIOD SUBTOTAL TAX AMOUNT APIS Network 3 Silver 175789001 USA 635572 02/01/2023 to 02/28/2023 609.00 0.00 609.00 0.00 609.00 Optimum - Eastwood on Grand-21/20 Grand Ave West Des Moines, IA 50265-8201 609.00 0.00 609.00 0.00 609.00 Optimum - Gateway Lofts-17/19 Grand Ave West Des Moines, IA 50265-8201 609.00 0.00 609.00 Optimum - Gateway Lofts-17/19 Grand Ave Des Moines, IA 50309-3004 PRODUCT SITE ID SUBMARKET CONTRACT# BILLING PERIOD SUBTOTAL TAX AMOUNT Optimum - Gateway Lofts-17/19 Grand Ave Des Moines, IA 50309-3004 469.00 0.00 469.00 Optimum - Gateway Lofts-17/19 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 Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 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 - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 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 - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 1,359.00 0.00 1,359.00 Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 1,359.00 0.00 0,359.00 Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 1,359.00 0.00 0,359.00 Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 1,359.00 0.00 0,359.00 Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 1,359.00 0.00 0,359.00 Optimum - Sterling Pointe-10509 Dorset Dr Johnston, IA 50131 0,228/2023 0,0228/2023 0,000 0.00 0,000	Optimum - Eastwood on Gran	nd-2120 Grand Ave W	est Des Moines. IA 50	0265-8201					
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 BILLING PERIOD SUBTOTAL TAX AMOUT Apls 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 SUBTOTAL TAX AMOUT Apls 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 0.00 1,359.00 0.00 1,359.00 0.00 1,359.00 0.00 1,359.00 0.00 1,359.00 0.00 1,359.00 0.00 1,359.00 0.00 1,359.00 0.00 1,359.00 0.00 1,359.00 0.00 1,359.00 0.00 1,359.00 0.00 1,359.00 0.00 <td< td=""><td></td><td></td><td></td><td></td><td>BILLING PER</td><td>IOD</td><td>SUBTOTAL</td><td>TAX</td><td>AMOUNT</td></td<>					BILLING PER	IOD	SUBTOTAL	TAX	AMOUNT
Optimum - Gateway Lofts-1719 Grand Ave Des Moines, IA 50309-3004	Apts Network 3 Silver	175789001	USA	635572	02/01/2023 to 02/2	28/2023	609.00	0.00	609.00
PRODUCT	Optimum - Eastwoo	od on Grand-2120 Gra	and Ave West Des Mo	oines, IA 50265-820)1		609.00	0.00	609.00
PRODUCT	Optimum - Gateway Lofts-171	9 Grand Ave Des Moi	ines, IA 50309-3004						
Optimum - Gateway Lofts-1719 Grand Ave Des Moines, IA 50309-3004 469.00 0.00 469.00 0.00 469.00 Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613 TAX AMOUNT				CONTRACT#	BILLING PER	IOD	SUBTOTAL	TAX	AMOUNT
Optimum - Park at Nine23-923 Maplewood Dr Cedar Falls, IA 50613	Apts Network 3 Silver	200386301	USA	626375	02/01/2023 to 02/2	28/2023	469.00	0.00	469.00
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	Optimur	n - Gateway Lofts-171	19 Grand Ave Des Mo	oines, IA 50309-300)4		469.00	0.00	469.00
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	Ontimum - Park at Nine23-923	Manlewood Dr Ceda	r Falle IA 50613						
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 A				CONTRACT#	BILLING PER	IOD	SUBTOTAL	TAX	AMOUNT
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 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	Apts Network 3 Gold	224763191	USA	648699	02/01/2023 to 02/2	28/2023	1,359.00	0.00	1,359.00
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 April 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 Optimum - The Village at Grays Lake-2270 Bell Ave Des Moines, IA 50321-1113 939.00 0.00 939.00 0.00 939.00	Optir	num - Park at Nine23-	923 Maplewood Dr C	edar Falls, IA 5061	3		1,359.00	0.00	1,359.00
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 April 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 Optimum - The Village at Grays Lake-2270 Bell Ave Des Moines, IA 50321-1113 939.00 0.00 939.00 0.00 939.00	Optimum - Sterling Pointe-10	509 Dorset Dr Johnst	on. IA 50131						
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 Optimum - The Village at Grays Lake-2270 Bell Ave Des Moines, IA 50321-1113 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 PI Cedar Rapids, IA 52402 PRODUCT SITE ID SUBMARKET CONTRACT # BILLING PERIOD SUBTOTAL TAX AMOUNT				CONTRACT#	BILLING PER	IOD	SUBTOTAL	TAX	AMOUNT
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 PI Cedar Rapids, IA 52402 PRODUCT SITE ID SUBMARKET CONTRACT # BILLING PERIOD SUBTOTAL TAX AMOUNT	Apts Network 3 Silver	184665101	USA	645619	02/01/2023 to 02/2	28/2023	659.00	0.00	659.00
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 PI Cedar Rapids, IA 52402 PRODUCT SITE ID SUBMARKET CONTRACT # BILLING PERIOD SUBTOTAL TAX AMOUNT		Optimum - Sterling Po	inte-10509 Dorset Dr	Johnston, IA 5013	31		659.00	0.00	659.00
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 PI Cedar Rapids, IA 52402 PRODUCT SITE ID SUBMARKET CONTRACT # BILLING PERIOD SUBTOTAL TAX AMOUNT	Optimum - The Parker @ 7th-	615 Park St Des Moin	es. IA 50309						
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 AMOU				CONTRACT#	BILLING PER	IOD	SUBTOTAL	TAX	AMOUNT
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 PI Cedar Rapids, IA 52402 PRODUCT SITE ID SUBMARKET CONTRACT # BILLING PERIOD SUBTOTAL TAX AMOUNT NETWORK NETW	Apts Network 3 Dia	175788731	USA	626422	02/01/2023 to 02/2	28/2023	1,869.00	0.00	1,869.00
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 PI Cedar Rapids, IA 52402 PRODUCT SITE ID SUBMARKET CONTRACT # BILLING PERIOD SUBTOTAL TAX AMOUNT		Optimum - The Parker	@ 7th-615 Park St D	es Moines, IA 5030	9		1,869.00	0.00	1,869.00
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 PI Cedar Rapids, IA 52402 PRODUCT SITE ID SUBMARKET CONTRACT # BILLING PERIOD SUBTOTAL TAX AMOUNT	Optimum - The Village at Grav	ys Lake-2270 Bell Ave	Des Moines, IA 5032	21-1113					
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 PI Cedar Rapids, IA 52402 PRODUCT SITE ID SUBMARKET CONTRACT # BILLING PERIOD SUBTOTAL TAX AMOUNT					BILLING PER	IOD	SUBTOTAL	TAX	AMOUNT
Optimum - Valley View-472 NE Ashton PI Cedar Rapids, IA 52402 PRODUCT SITE ID SUBMARKET CONTRACT# BILLING PERIOD SUBTOTAL TAX AMOUNT	Network 3 Gold Plus	159463201	USA	646049	02/01/2023 to 02/2	28/2023	939.00	0.00	939.00
PRODUCT SITE ID SUBMARKET CONTRACT# BILLING PERIOD SUBTOTAL TAX AMOUNT	Optimum - The V	illage at Grays Lake-2	2270 Bell Ave Des Mo	oines, IA 50321-111	3		939.00	0.00	939.00
PRODUCT SITE ID SUBMARKET CONTRACT # BILLING PERIOD SUBTOTAL TAX AMOUNT	Optimum - Vallev View-472 NI	E Ashton PI Cedar Ra	pids, IA 52402						
Apts Network 3 Gold 176259321 USA 627066 02/01/2023 to 02/28/2023 509.00 0.00 509.0				CONTRACT#	BILLING PER	IOD	SUBTOTAL	TAX	AMOUNT
	Apts Network 3 Gold	176259321	USA	627066	02/01/2023 to 02/2	28/2023	509.00	0.00	509.00

Invoice Number

Account #/Location ID

Invoice Date

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Account #/Location ID	Invoice Date	Invoice Number	Federal Tax ID	Page
158288011	02/02/2023	117111638-1	52-2134617	4 of 4

0	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 Ra SITE ID	pids, IA 52402-8325 SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
- TROBUCT	SITE ID	JODINANNET	CONTINACT#	DILLING I LINOD	JODICIAL	177	AMOUNT
Apts Network 3 Gold	176258511	USA	627086	02/01/2023 to 02/28/2023	509.00	0.00	509.00
Optimu	um- Country Hill-635 As	shton PI NE Cedar Ra	apids, IA 52402-832	25	509.00	0.00	509.00
	Г	Current Invoice Tota	I (USD):		8,270.00	0.00	8.270.00