

Invoice

Page 1 of 3

Invoice Number	117111638-22
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 479.00

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

Apts Network 3 Gold	USD 479.00
Sub-Total	USD 479.00
Tax	USD 0.00
Current Invoice Total	USD 479.00

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 costar.billtrust.com
Use enrollment token ZHT GSF MHK

Make Checks Payable and Send To:

Apartments LLC
2563 Collection Center Dr
Chicago, IL 60693

Invoice Number:	117111638-22
Invoice Date:	02/02/2023
Payment Due Date:	03/04/2023
Current Invoice Amount:	USD 479.00
Total Balance:	USD 19,519.04

Amount Enclosed:	
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Account Balance Summary

Previous Balance	USD	19,040.04
Payments and Refunds	USD	0.00
Credit Memos	USD	0.00
Adjustments	USD	0.00
Current Invoice	USD	479.00
Total Balance Due	USD	19,519.04

Account #/Location ID	Invoice Date	Invoice Number	Federal Tax ID	Page
158288011	02/02/2023	117111638-22	52-2134617	3 of 3

Optimum - Urban Green Apartments-7715 Hickman Rd Urbandale, IA 50322-4541

PRODUCT	SITE ID	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
Apts Network 3 Gold	107651621	USA	521714	02/01/2023 to 02/28/2023	479.00	0.00	479.00
Optimum - Urban Green Apartments-7715 Hickman Rd Urbandale, IA 50322-4541					479.00	0.00	479.00

Current Invoice Total (USD):	479.00	0.00	479.00
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