

INVOICE 31018

139 North Golden Mall, L.P.
5010 N. Parkway Calabasas, Suite 105
Calabasas, CA 91302-3913

Prepared For

West Coast Fitness, LLC
Attn: Paul Marcus
11661 San Vincente Blvd., #103
Los Angeles, CA 90049

Property:

139 North Golden Mall, L.P.
5010 N. Parkway Calabasas, Suite 105
Calabasas, CA 91302-3913

Billing Information:

Date	Control No	Description	Total Amount	Amount Paid	Balance due
04/01/2020	29933	Rent	14,500.00	7,250.00	7,250.00
04/01/2020	29933	Est Monthly CAM	1,450.00	725.00	7,975.00
05/01/2020	30007	Est Monthly CAM	1,450.00	725.00	8,700.00
05/01/2020	30007	Rent	14,500.00	7,250.00	15,950.00
07/01/2020	30328	Est Monthly CAM	1,450.00	725.00	16,675.00
07/01/2020	30328	Rent	14,500.00	7,250.00	23,925.00
08/01/2020	30429	Rent	14,500.00	7,250.00	31,175.00
08/01/2020	30429	Est Monthly CAM	1,450.00	725.00	31,900.00
09/01/2020	30550	Rent	14,935.00	7,467.50	39,367.50
09/01/2020	30550	Est Monthly CAM	1,450.00	725.00	40,092.50

Notes

Remittance Advice

(please detach and return)

Tenant Information		Invoice Information	
Name:	West Coast Fitness, LLC	Unit	139
Address:	Attn: Paul Marcus 11661 San Vincente Blvd., #103	Payment Date	
City/State/Zip	Los Angeles, CA 90049	Payment Amount	

Thank you for your prompt payment

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Billing Information:

Date	Control No	Description	Total Amount	Amount Paid	Balance due
10/01/2020	30577	Rent	14,935.00	7,467.50	47,560.00
10/01/2020	30579	Est Monthly CAM	1,450.00	725.00	48,285.00
11/01/2020	30619	Rent	14,935.00	7,467.50	55,752.50
11/01/2020	30621	Est Monthly CAM	1,450.00	725.00	56,477.50
12/01/2020	30685	Rent	14,935.00	7,467.50	63,945.00
12/01/2020	30687	Est Monthly CAM	1,450.00	725.00	64,670.00
01/01/2021	30738	Rent	14,935.00	7,467.50	72,137.50
01/01/2021	30740	Est Monthly CAM	1,450.00	725.00	72,862.50
02/01/2021	30766	Rent	14,935.00	7,467.50	80,330.00
02/01/2021	30768	Est Monthly CAM	1,450.00	725.00	81,055.00

Notes

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03/01/2021	30811	Rent	14,935.00	7,467.50	88,522.50
03/01/2021	30813	Est Monthly CAM	1,450.00	725.00	89,247.50
04/01/2021	30869	Rent	14,935.00	7,467.50	96,715.00
04/01/2021	30871	Est Monthly CAM	1,450.00	725.00	97,440.00
05/01/2021	30909	Rent	14,935.00	7,467.50	104,907.50
05/01/2021	30911	Est Monthly CAM	1,450.00	725.00	105,632.50
06/01/2021	30968	Rent	14,935.00	7,467.50	113,100.00
06/01/2021	30970	Est Monthly CAM	1,450.00	725.00	113,825.00
07/01/2021	31016	Rent	14,935.00	0.00	127,760.00
07/01/2021	31018	Est Monthly CAM	1,450.00	0.00	130,210.00
Grand Total			244,035.00	113,825.00	130,210.00

Notes		
07/01/21	paying 75% of Base Rent	-3,733.75

AMOUNT DUE: \$12,651.25

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