## **VESTAR PROPERTY MANAGEMENT**

2425 E CAMELBACK ROAD #750 PHOENIX, AZ 85016 (602) 866-0900

This is the commonly known name of your shopping center. Please reference this when contacting Vestar at the number listed above.

SHOPPING CENTER: VESTAR MARKETPLACE

Your Account ID is linked to your lease. It will change with each lease renewal or assignment. You will need this when accessing the ClickPay Payment Portal or it should be written on your check payment.

## **INVOICE**

ACCOUNT ID: DATE: 0000000M000LA 11/01/20

TENANT/STORE NAME TENANT STREET ADDRESS STREET ADDRESS CONTINUED CITY, STATE ZIP CODE

VESTAR MARKETPLACE

Your information. Please notify your Property Manager if this has changed. STORE LOCATION: TENANT/STORE NAME STREET ADDRESS CITY, STATE ZIP CODE

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| SUMMARY OF CHARGES  |                         |                      | Open Items                         |                            |                    |  |
|---|-------------------------|----------------------|------------------------------------|----------------------------|--------------------|--|
| DUE DATE: 11/1/2020   | Description Description |                      | Current                            | Past Due                   | Total              |  |
| 1   | DAGE DENT               |                      | 00 000 00                          | 0.00                       | 00 000 00          |  |
| -   | BASE RENT               |                      | 22,000.00                          | 0.00                       | 22,000.00          |  |
|   | CAM - ANNUAL            |                      | 0.00                               | -1,797.24                  | -1,797.24          |  |
|   | COMMON AREA - MON       | THLY                 | 5,341.52                           | 0.00                       | 5,341.52           |  |
| o 1st of each month   | INSURANCE - CAM         |                      | 298.92                             | 0.00                       | 298.92             |  |
| <b>1</b>  | PRIVILEGE TAX           |                      | 731.56                             | -41.33                     | 690.23             |  |
|   | REAL ESTATE TAX         |                      | 4,166.66                           | 0.00                       | 4,166.66           |  |
|   | TENANT REIMBURSAB       | LE                   | 0.00                               | 1,542.00                   | 1,542.00           |  |
| Description breakdown of                                    |                         |                      | 32,538.66                          | -296.57                    | 32,242.09          |  |
| harges by category. Rate                                    |                         |                      | lack                               | lack                       | lack               |  |
| ncreases occur annually or                                  |                         | Lump sums of open    | current month                      | Lump sum of all            | <br>Grand total du |  |
| per lease agreement. Please note that the correct Privilege |                         | charges/credits as o |                                    | open prior                 | on ledger if all   |  |
| ax for every individual                                     |                         | statement was maile  |                                    | months' charges            | credits are        |  |
| charge should be paid.                                      |                         | include charges not  | yet billed.                        | or credits                 | applied to ope     |  |
|   | DETACH                  | & RETURN WITH        | REMITTANCE                         |                            | charges            |  |
| 00011100000000000000000000000000000000                      |                         |                      | DI FACE MAK                        | E VOLID OLIFOK BAVARI      |                    |  |
|   |                         |                      | PLEASE MAKE YOUR CHECK PAYABLE TO: |                            |                    |  |
| TENANT / STORE NAME 000000                                  |                         | 0000                 | VESTAR MARKETPLACE, LLC            |                            |                    |  |
| VESTAR MARKETPLACE -  |                         | 11                   |                                    |                            |                    |  |
| This is your Building ID which is                           |                         |                      | C/O VESTAR PROPERTY MANAGEMENT     |                            |                    |  |
| associated with your Shopping Center                        |                         |                      | PO BOX 60051                       |                            |                    |  |
| PLEASE ENTER AMOUNT PAID:                                   |                         |                      | CITY OF IND                        | CITY OF INDUSTRY, CA 91716 |                    |  |
|   |                         |                      | PHONE: (60                         | 2) 866-0900                |                    |  |
| CURRENT:  | RRENT: PAST DUE:        |                      | TOTAL REMITTANCE:                  |                            |                    |  |
| \$  |                         | \$                   | \$                                 |                            |                    |  |
|   |                         |                      |                                    |                            |                    |  |
|   |                         |                      |                                    |                            |                    |  |
|   |                         |                      |                                    |                            |                    |  |
|   |                         |                      |                                    |                            |                    |  |
| TENANT / STORE NAME   |                         |                      |                                    | 000000                     |                    |  |

PLEASE WRITE YOUR ACCOUNT ID (TOP RIGHT OF STATEMENT) ON YOUR CHECK.

TO SET UP PAYMENT BY E-CHECK (ACH) OR CREDIT CARD, GO TO: VESTAR.COM > TENANTS > PAYMENT PORTAL.