

LAKEMOOR PROPERTIES, LLC  
11812 SAN VICENTE BLVD., SUITE 500  
LOS ANGELES, CA 90049  
USA

# INVOICE

Invoice No. 10038

March 01, 2016

Page: 1

KURT CLEMENT  
POSTAL ANNEX STORE  
6444 EAST SPRING STREET  
LONG BEACH, CA 90815

LAKEMOOR PROPERTIES, LLC  
LONG BEACH, CA  
Unit: 6444  
OPOS  
POSTAL ANNEX STORE

The following is a calculation of your share of common area expenses for LAKEMOOR PROPERTIES, LLC for the period (02/01/2016 - 02/29/2016).

**Tenant Square Footage Summary**

**CAM MO.**

Percentage Share 1.9000%

**CAM MO.**

Your Share of Expenses (1.9000% of \$69,938.77)

\$69,938.77

\$1,328.84

Amount Due

\$1,328.84

**Invoice Total Amount Due**

\$1,328.84

**LAKEMOOR PROPERTIES, LLC**  
**LONG BEACH , CA**  
*Common Area Expense Summary*  
*Expense for the Period 02/01/2016 to 02/29/2016*

March 01, 2016

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The following calculation of common area expenses for LAKEMOOR PROPERTIES, LLC for the period 02/01/2016 to 02/29/2016.

**CAM MO.**

ELECTRIC-LAKEMOOR PROPERTIES	4	\$0.00
EXTERMINATOR-LAKEMOOR PROPERTIES	4	\$1,766.60
GARDENER-LAKEMOOR PROPERTIES	4	\$2,170.00
PAINTING-LAKEMOOR PROPERTIES	4	\$0.00
LANDSCAPER-LAKEMOOR PROPERTIES	4	\$8,104.00
MAINTENANCE-LAKEMOOR PROPERTIES	4	\$425.00
MONTHLY PIGEON CONTROL-LAKEMOOR PROPERTIES	4	\$0.00
PARKING LOT REPAIRS-LAKEMOOR PROPERTIES	4	\$36,975.00
PLUMBING-LAKEMOOR PROPERTIES	4	\$8,705.00
RUBBISH DISPOSAL-LAKEMOOR PROPERTIES	4	\$0.00
SECURITY PATROL-LAKEMOOR PROPERTIES	4	\$0.00
SIGN MAINTENANCE-LAKEMOOR PROPERTIES	4	(\$525.00)
SPRINKLERS-LAKEMOOR PROPERTIES	4	\$0.00
STEAM CLEANING-LAKEMOOR PROPERTIES	4	\$715.00
SWEEPER-LAKEMOOR PROPERTIES	4	\$1,471.00
UTILITIES/ELECTRIC-LAKEMOOR PROPERTIES	4	\$3,112.50
UTILITIES/GAS-LAKEMOOR PROPERTIES	4	\$0.00
UTILITIES/WATER-LAKEMOOR PROPERTIES	4	\$661.60
HOLIDAY DECORATIONS-LAKEMOOR PROPERTIES	4	\$0.00
Total CAM MO. Expenses		\$63,580.70
Administration Fee at 10.0000%		\$6,358.07
Total Expenses		\$69,938.77