

CBRE

INVOICE : 2018-980053-001

DEAL INFORMATION:

Deal ID: 2018-980053
Landlord: TOWN OF MONTVERDE
Tenant: UNITED STATES POSTAL SERVICE
Producer Name:

Property Name: MONTVERDE MAIN OFFICE
Property Address: 17101 PORTER AVE
MONTVERDE, FL 34756-9998
Office Deal#: 116075-001

Lease From: 11/01/2018
Lease To: 10/31/2023

Bill To:

TOWN OF MONTVERDE

PO BOX 560008
MONTVERDE, FL 34756-0008
UNITED STATES
ATTN:

Invoice Date: 09/12/2018
Re-Invoice Date: 03/11/2019

Federal Tax ID: 95-2743174
CBRE Contact: Esther Y Tejada
CBRE Contact Ph#: 407/839-3127
CBRE Contact Email: Esther.Tejada@cbre.com

CONSIDERATION/COMMISSION CALCULATION:

Charge Description	Qty	UOM	SQFT	Amount	Consideration	Comm %	Commission Amount
Annual Rent	5.0000	PMT	0.00	\$18,816.00	\$94,080.00	4.00%	\$3,763.20
Total Consideration :					\$94,080.00	Total Commission:	\$3,763.20

INVOICE DETAIL:

Due Date	Description	Amount Due
09/30/2018	PAYMENT DUE PER 7/31/2018 SIGNED	\$3,763.20
Total Invoice Due:		\$3,763.20

Comments :**DEAL SUMMARY:**

Transaction Commission: \$3,763.20
Plus: Reimbursable Expense: \$0.00
Less: Cooperating Broker paid by Client: -\$0.00
Less: Total Paid To Date: -\$0.00
Remaining Balance Due: \$3,763.20
Total amount Due this Invoice: \$3,763.20

REMITTANCE INSTRUCTION:

Please include invoice with payment

PLEASE MAIL YOUR CHECK TO THIS ADDRESS:

CBRE, Inc.
Location Code 2011 P.O. Box 406588
Atlanta
GA 30384-6588

WIRING/ACH INSTRUCTIONS:

BENEFICIARY BANK - WELLS FARGO BANK, City/STATE:
SAN FRANCISCO, CA, ABA ROUTING 121000248,
BENEFICIARY, CBRE, Inc., Beneficiary Account: 4945214393,
Text: Further Credit Information
Reference information: 2018-980053-001

OVERNIGHT EXPRESS MAIL ONLY:

CBRE, Inc.
C/O Bank of America Lockbox Services
Lockbox 406588, Location Code 2011
6000 Feldwood Road
College Park
GA 30349

1-513000-440