

CAM RECONCILIATIONS

Twice a year, CBM prepares Common Area Maintenance Reconciliations for each Tenant in your center. Proper billing is essential for collecting outstanding NNN expenses. This detailed report is mailed to the Tenant with back up and is added to their Rent Statement.

BI-ANNUAL COMMON AREA STATEMENT

AS OF JUNE 30, 200X

TENANT NAME: VIDEO
LOCATION: CBM #2500 - MAIN & GRAND
PERIOD FROM: JANUARY 1 THRU JUNE 30, 200X

GRAFFITI REMOVAL:	\$160.00
PARKING LOT MAINTENANCE:	\$1,758.00
LANDSCAPE MAINTENANANCE:	\$866.00
RUBBISH SERVICE:	\$1,516.00
UTILITIES (ELECTRIC):	\$1,118.00
UTILITIES (WATER):	\$752.00
PLUMBING:	\$62.50
PAINTING:	\$606.96
INSURANCE:	\$1,657.65
TAXES:	\$6,173.00
MISCELLANEOUS:	\$0.00
MANAGEMENT FEE:	<u>\$6,007.84</u>
TOTAL:	\$20,678.03

YOUR SHARE BASED ON:	14.75%	\$3,050.01
	SS CAM	<u>\$3,300.00</u>

PAYMENTS:

TOTAL CAM DUE: (\$249.99)

PLEASE REMIT YOUR PAYMENT WITHIN 10 DAYS TO:

CENTERS BUSINESS MANAGEMENT
1517 S. Sepulveda Blvd., Los Angeles, CA 90025