

MONTHLY RENT STATEMENT

Each Month, a Rent Statement is mailed to the Tenant with a return envelope enclosed. The Statement shows the Tenant's current balance and a description of those amounts. Tenants can simply remove the invoice stub and mail in their checks.

STATEMENT

CENTERS BUSINESS MANAGEMENT (CBM)
1517 SOUTH SEPULVEDA BLVD.
LOS ANGELES, CA 90025

3500-2
CRYSTAL NAIL SALON

DATE	DESCRIPTION	AMOUNT DUE
2/26/0x	PREVIOUS BALANCE	\$0.00
	COMMON AREA MAINTENANCE	\$750.00
	MONTHLY RENT	\$3,278.00
	Total Current Charges	\$4,028.00

TOTAL AMOUNT DUE	\$4,028.00
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Comment:

Keep this portion for your records

Return this portion with your payment

Statement Date: 2/26/0X
STORE #XXXXX
360 SURFVIEW DRIVE
HUNTINGTON BEACH, CA

CRYSTAL NAIL SALON

Total Due:

\$4,028.00

CENTERS BUSINESS MANAGEMENT (CBM)
1517 SOUTH SEPULVEDA BOULEVARD
LOS ANGELES, CA 90025

Unit Reference #: 3500-2
Statement Date 2/26/0X
Invoice #:
Amount Due: \$4,028.00
Bank Account #:

Bill to:
CRYSTAL NAIL SALON
STORE #XXXXX
360 SURFVIEW DRIVE
HUNTINGTON BEACH, CA

Send Remittance to:
CENTERS BUSINESS MANAGEMENT
1517 SOUTH SEPULVEDA BLVD.
LOS ANGELES, CA 90025

Sample Report