CAM INVOICE

Invoice Date	
Invoice #	
Due Date	

LANDLORD / MANAGEMENT CO.

TENANT INFORMATION

Suite / Store No.

Tenant GLA (SF)

Shopping Center GLA

Pro-Rata Share (%)

CAM EXPENSE CATEGORY / DESCRIPTION	ANNUAL BUDGET	BILLING PERIOD TOTAL	SHARE %	AMOUNT DUE
Common Area Maintenance (Repairs, Landscaping, Sweeping)				
Security / Patrol Services				
Trash Removal / Waste Management				
Snow & Ice Removal				
Common Area Utilities (Electric, Water, Gas)				
Property Real Estate Taxes				
Property General Insurance				
Administrative / Management Fees				
Total CAM Charges				

Payment Instructions & Remittance

Please make all checks payable to:

Send payments to:

Thank you for your prompt payment and cooperation in maintaining the center.

Current CAM Due	
Previous Balance	
Late Fees / Interest	
Total Amount Due	

If you have any questions regarding this reconciliation, please contact the Property Management Office.