



220 Sanson Street
San Francisco, CA 94104
415-391-3100

Audit File

Invoice

JULY, 1991
For the Month of

Amount Enclosed

For Account At: 1225 EIGHTH STREET

Account Name & Address:

TOBACCO INSTITUTE
1225 - 8TH STREET, SUITE 350
SACRAMENTO, CA 95814

Please Return This Portion with Your Payment — Thank You.

* Current Charges	Explanation:
1,738.88	RENT EFFECTIVE 05-01-91 IS \$1,561.52 PER MONTH AS PER LEASE AGREEMENT.
Rent	
CAM	TOTAL RENT DUE, 07/91:
Insurance	RENT DUE, 05-06/91 1,561.52 X 2.00
Utilities	LESS: PAYMENT (1,472.84 X 2.00)
Operating Expenses	RENT DUE, 05-06/91 ADDL = 88.68 X 2.00
R.E. Tax	= 177.36
Other	RENT DUE, 07/91 1,561.52
Other	TOTAL RENT DUE, 07/91 1,738.88
	=====
1,472.84	(1,472.84) 1,738.88 0.00 1,738.88
Previous Balance	Payments/Credits * Current Charges Late Charges Balance Due

Retain This Portion For Your Records