Account# 0001-0001 Billing Date:3/24/2010

, Telephone:

Fax: Email:

Billing: Regarding: Default Tenant Default Tenant

,

April 2010 Billing Invoice

Description	Past Due Amounts	Current Billing	Current Due
Minimum Rent	\$167,498.00	\$4,000.00	\$171,498.00
Additional Rent	\$1,000.00	\$500.00	\$1,500.00
Totals	\$168,498.00	\$4,500.00	\$172,998.00

TOTAL AMOUNT DUE: \$172,998.00

Make Checks Payable To: Vintage Oaks

Mail Payments To:

Telephone:

Fax: Email: