



PROPERTY MANAGEMENT
COMPANY

[Delivery Date]

[Tenant Name & Suite Number]

[DBA Name]

[Tenant Address]

[City, State ZIP]

[Address To:]

[email@addressto.com]

RE: 202X COMMON AREA MAINTENANCE & REAL ESTATE TAX RECONCILIATION
Property Name/Property Address

Dear Tenant:

Per your Lease agreement, the Tenant is responsible for paying its proportionate share of Common Area Maintenance & Real Estate Tax expenses for the above-referenced location. Now that the actual expenses for calendar year 202X have been determined, the Tenant's share of actual expenses shall be reconciled against the estimated amounts billed during calendar year 202X.

Enclosed please find the 202X Common Area Maintenance & Real Estate Tax reconciliation, resulting in a credit of (\$2,573.18), which will appear in your next statement. Please remit any balance due within thirty (30) days or apply any credit due to next month's rent payment.

If you have any questions regarding this billing, please contact the property manager [Property Manager Name], at [email@propertymgr.com].

Sincerely,

[Your Company Name]

Encl.