

# Invoice

Property Management Financials

Invoice Date: 6/1/2012

Due Date: 6/1/2012

To: All Terrain Hiking Corp.

For Location: 151 Kalmus Drive

Costa Mesa, CA 92626

Property-Unit Code.: COPPER-1-100

Tenant Number: 10-ALL

Invoice Number: 0000037-IN

Contact:

Prior Period Activity	Date	Amount	Extension
Prepayments on Account			0.00
Prior Period Net Past Due Balance	5/1/2012		0.00
Prior Period Charges		23,830.00	
Less Payments Received			
Net Past Due Balance			23,830.00

Current Period Charges	Description	Quantity	Amount	Extension
RENT	Rent Charges			24,695.00
CAM ESTIMATE	CAM Estimated Payments			135.00

Net Current Charges:	24,830.00
Sales Tax:	0.00
<b>Current Charges Total</b>	<b>24,830.00</b>
<b>Payment Due</b>	<b>48,660.00</b>

**Remittance Advice**

*Please detach this section and enclose with your payment*

All Terrain Hiking Corp.

Invoice Date: 6/1/2012

Due Date: 6/1/2012

Property-Unit Code.: COPPER-1-100

Tenant Number: 10-ALL

Invoice Number: 0000037-IN

Mail your payment to:

151 Kalmus Dr., Suite C100, Costa Mesa, CA 92626

Net Current Charges:	24,830.00
Sales Tax:	0.00
<b>Current Charges Total</b>	<b>24,830.00</b>
<b>Payment Due</b>	<b>48,660.00</b>