



BERKSHIRE HATHAWAY
HomeServices
Texas Realty

LEASE INVOICE

From: Berkshire Hathaway Texas Realty
Leasing Division

Invoice Date: _____

Invoice #: _____

Leasing Agent: _____

Landlord Agent: _____

Billed To: _____

City, State, Zip _____

Tenant Agent: _____

Address of
Property Leased: _____

MLS# _____

Tenant Name: _____

Move-in Date: _____

Lease Term: _____

Rental rate: _____

Total Lease Pymts: _____

Terms: DUE UPON RECEIPT

Commission Due to Berkshire Hathaway Texas Realty:

Commission Rate: _____

Commission Fee Due: _____

Leasing Bonus: _____

Total leasing commission fees due: _____

Please remit certified funds to:

BERKSHIRE HATHAWAY HOMESERVICES TEXAS REALTY

3303 Northland Dr. #100, Austin TX 78731

Tax ID: #20-1401275

Broker ID # 0523750

Please return a copy of this invoice with your payment

Thank you!

Reconciliation of Amount Collected with commission Fee

(Must be completed when amount collected does not equal Commission Fee)

Total Commission Billed to Client (from page 1) (A) _____
Less: CoBroker Payment (if any due) (B) _____
Net Commission Fee Retained and Earned (C) _____

Disburse Amount Due to CoBroker (B) as follows:

Name

Address

City, State, Zip

Broker ID#

Tax ID#/SSN

Amount to pay:

\$ _____

Total Amount Collected From Client (D) \$ _____
Less: CoBroker Payment (from B above) (B) \$ _____
Less: Commission Fee Retained and Earned (from C above) (C) \$ _____

Remaining funds on hand (E) (D-B-C) \$ _____

Disburse Remaining Funds on hand (E) as follows:

Name

Address

City, State, Zip

Broker ID#

Tax ID#/SSN

Amount to Pay:

\$ _____

Name

Address

City, State, Zip

Broker ID#

Tax ID#/SSN

Amount to Pay:

\$ _____