



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: \$ _____