CEDARLINE

PROPERTY SERVICES

COMMERCIAL SPACE • FACILITY CARE

MONTHLY BILL

Document ref: CL-73186
Billing cycle: 01–30 Sep 2026
Prepared: 03 Oct 2026

ACCOUNT HOLDER
Example Workspace LLC
Unit 317, 46 Harbor View Road
Sampletown, ST 00000

PROPERTY CONTACT
Cedarline Property Services
18 Foundry Lane
Sampletown, ST 00000

PAYMENT STATUS
PAYMENT PENDING
Due: 20 Oct 2026

CHARGES FOR THIS PERIOD

Itemized property and shared-service charges for the September 2026 billing cycle. Quantities and rates below are fictional sample values for demonstrating a bill layout.

REF	CHARGE DESCRIPTION	UNIT RATE	UNITS	LINE TOTAL
A-01	Workspace license — Unit 317	$3,875.00	1	$3,875.00
A-02	Building operations contribution	$286.50	1	$286.50
U-11	Electricity allocation	$0.18	740 kWh	$133.20
U-12	Water service allocation	$0.03	2,650 gal	$79.50
S-04	Access & network services	$88.00	1	$88.00
M-08	Waste and recycling service	$42.75	1	$42.75

ACCOUNT NOTES

Please use the account reference when discussing this example statement. For a real billing workflow, confirm rates, meter readings, tax rules and payment details with the responsible provider.

Payment reference: CL-73186
Payment channel: [Insert verified method]

Charges before tax	$4,504.95
Illustrative service tax (4.5%)	$202.72
Credits applied	$75.00
AMOUNT OUTSTANDING	**$4,632.67**

CEDARLINE PROPERTY SERVICES
18 Foundry Lane • Sampletown, ST 00000
Fictional sample document for design and layout customization.

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FICTIONAL DESIGN TEMPLATE