



FURNITURE RENTAL

4078 Paysphere Circle
Chicago, IL 60674-4078

Monthly Rental Statement

Delivery Address: J. SMITH

432 YOUR STREET
YOUR CITY, IL 60000

Leased property was delivered to this address

Customer Service: 1-866-276-6547

Date the invoice was created

Number of days that rent was charged

Your Brook customer number assigned to your agreement

Agreement number assigned to the leased property at the delivery address

Unique number identifying your monthly statement

Billing Date	Billing Period	Customer #	Agreement #	Statement #	Customer Reference
04/03/06	04/07/06 - 05/07/06	10111038395	101-103839-5	3842282607	

Transaction Date	Description	Qty	Monthly Rental Rate	Extended	Total	
03/07/06	Previous Balance Brought Forward				512.90	
02/18/06	Payment - Thank You				-512.90	
04/07/06	Rental- 8 items, 04/07/06 to 05/07/06					
	BED FRAME	1	6.00	6.00	Sum of all rental charges or total of each individual charge or adjustment	
	QUEEN MATTRESS	1	24.00	24.00		
	QUEEN BOXSPRING	1	20.00	20.00		
	CHAIR	1	80.00	80.00		
	MIRROR	1	45.00	45.00		
	HEADBOARD	1	45.00	45.00		
	DRESSER	1	80.00	80.00		
	SLEEPER		160.00	160.00		
	Damage Protection			52.90	512.90	
	Total Balance due for this Agreement				\$512.90	Total amount owed

This Statement is for informational purposes only. Your account is setup for auto-pay and any balance due will be charged on 04/07/06

Indicates you requested the balance due to be automatically paid using your selected payment method

When your payment is due	Sum of unpaid amount you owe on previous statement	Total amount of payments	Total rent plus other adjustments for the current billing period	Sum of the total current month charges plus the total previous balance due
Due Date	Previous Balance	Payments	Current Month Activity	Balance Due
04/07/06	\$512.90	\$512.90	\$512.90	\$512.90

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. IF PAYING IN PERSON, PLEASE BRING THIS INVOICE - Make checks payable to Brook Furniture Rental, Inc.



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4078 Paysphere Circle
Chicago, IL 60674

Date Due	Agreement #
04/07/06	101-103839-5
Amount Due	Statement #
\$512.90	3842282607
Amount Enclosed	

Check box to indicate address change and make changes below:

Remit To: Brook Furniture Rental, Inc.

4078 Paysphere Circle
Chicago, IL 60674-4078

Send your payment here

Billing Address:

J. SMITH
P.O. BOX 1234
YOUR CITY, IL 60000-1234

All statements are sent to this address



To make a payment using your credit card, complete the following:

Make your payment using a credit card

Name: _____
Address: _____
Card Number: _____
Exp. Date: _____