

NOTICE to TENANT

TO:

Date:¹

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NOTICE TO TENANT(S):

1. **Increase in Monthly Rent.** You are: (1) on a month-to-month tenancy or (2) your lease term is about to expire and convert to a month-to-month tenancy. You are hereby tendered at least thirty-days advance written notice that your Rent, as stated in your Rental Agreement, will increase.

Current Rent:

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New Rent:

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Effective Date:

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2. **Increase in Monthly Rental Tax.** The local municipality has increased the rental tax rate for the Premises. Pursuant to A.R.S. § 33-1314(E), you are hereby tendered at least thirty-days advance written notice that the Landlord is raising the monthly rent on your rental unit by an amount equal to the increase by the municipality of the monthly rental tax.

Current Rent Tax

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New Rent Tax

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Effective Date:

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3. **Returned Check.** You have tendered a check for payment of Rent and/or other amounts due under the Rental Agreement. Your bank has returned your check unpaid for one or more reasons. The amount originally due is still due. In addition, the follow fees (if applicable), have been assessed by the landlord. Additional fees and/or daily fees may continue to accrue if not paid immediately.

A Five-Day Notice to Pay or Quit has also been served with this Notice.

Check Number:

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Check Amount:

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Late Fee (thru today):

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Notice Fee:

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Other Fee:

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4. **Inspection of leased premises.** You are tendered at least two-days advance written notice that the landlord intends to inspect the leased premises.

Inspection date:

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Time (between hours of):

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This Notice delivered via:

- Certified Mail
- Regular First Class Mail
- Other _____
- Hand-delivery

(acknowledgment of hand-delivery by tenant)

(Landlord or agent for Landlord)

¹Service of this notice may be accomplished via regular mail, certified mail, hand-delivery, process server, etc.; the time period shall commence after the first notice is received and shall not be extended if additional copies of this notice are subsequently

This is an attempt to collect a debt. Any information obtained will be used for that purpose. Unless you dispute the validity of the debt, or any portion thereof, within thirty days of receipt of this letter, it will be assumed to be valid. If the dispute is received in writing, debt verification, or a copy of the judgment, will be obtained and mailed to you. If requested in writing within thirty days of receipt of this letter, the original creditor's name and address will be provided. Pursuant to 15 U.S.C. § 1692E(11), please be advised that this communication is from a landlord or property manager, which may, in this case, be acting as or on behalf of a debt collector.