



Northern Lights Improvements,
LLC
c/o DLC MANAGEMENT CORP
P.O. BOX 780032
PHILADELPHIA , PA, US 19178

Tenant Name:	JACKSON HEWITT Str#16361 (G2 5.1.20)	Invoice No.:	R096-006007-20210701
Billing Address:	501 NORTH CATTLEMEN RD, 300 SARASOTA, FL, US 34232	Invoice Date:	07/01/2021
		Page:	1
		Lease ID:	096-006007
		Lease Exp.:	04/30/2024
		Due Date:	07/01/2021

Email: LandlordInv@JTax.com

Payments are due on the 1st day of the month.
Late fees will be assessed accordingly.

Item #	Bill Code	Description	Charges					
0002773165	100	BASE RENT - Jul 2021	\$2,683.37					
0002773167	250	RE TAX - Jul 2021	\$329.29					
0002773166	200	CAM - Jul 2021	\$467.99					
0002773168	TSH	TRASH REM INCOME - Jul 2021	\$35.00					
			BILLED	Aug-21	Aug-21	TOTAL	sq ft	psf
			RENT	2,683.37	2,683.37	13,066.74	1700	18.941435
			CAM	467.99	467.99	2,563.98	1700	3.3034588
			RET	329.29	329.29	842.58	1700	2.3244
			TRASH	35.00	35.00	1,342.00	1700	0.2470588
			TOTAL	3,515.65	3,515.65	17,815.30		
			PAID	Aug-21	Aug-21	TOTAL		
			RENT	2,683.37	2,683.37	13,066.74		
			CAM	418.34	418.34	2,464.68		
			RET	348.47	348.47	880.94		
			TRASH	35.00	35.00	1,342.00		
			TOTAL	3,485.18	3,485.18	17,754.36		
			ADJ	Aug-21	Aug-21	TOTAL		
			RENT	-	-	-		
			CAM	49.65	49.65	99.30		
			RET	(19.18)	(19.18)	(38.36)		
			TRASH	-	-	-		
			TOTAL	30.47	30.47	60.94		

TOTAL: \$3,515.65