



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.:	R096-006007-20220101
Billing Address:	501 NORTH CATTLEMEN RD, 300 SARASOTA, FL, US 34232	Invoice Date:	01/01/2022
		Page:	1
		Lease ID:	096-006007
		Lease Exp.:	04/30/2024
		Due Date:	01/01/2022

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			
0002849242	100	BASE RENT - Jan 2022				\$2,683.37
0002849243	200	CAM - Jan 2022	O# 16361			\$418.11
0002849244	250	RE TAX - Jan 2022				\$334.84
0002849245	TSH	TRASH REM INCOME - Jan 2022	BILLED	Jan-22	sq ft	psf
			RENT	2,683.37	1700	18.941435
			CAM	418.11	1700	2.9513647
			RET	334.84	1700	2.3635765
			TRASH	35.00	1700	0.2470588
			TOTAL	3,471.32		
			PAID	Jan-22		
			RENT	2,683.37		
			CAM	467.99		
			RET	329.29		
			TRASH	35.00		
			TOTAL	3,515.65		
			ADJ	Jan-22		
			RENT	-		
			CAM	(49.88)		
			RET	5.55		
			TRASH	-		
			O	-		
			UTILITIES	-		
			STAX	-		
			TOTAL	(44.33)		

TOTAL: \$3,471.32