

Property: **Sanity20250509\_P1**      Total Charges: **\$3,222.00**      Total Previous Charges: **\$3,222.00**      Total Charge Difference: **\$0.00**      Total Straight Line Rent: **\$(50.00)**

**Unit:**Sanity20250509\_U1      **Lease:**Sanity20250509\_L1      **Posting By:** Property

Item ID	Bill To Tenant	Charge Date	Charge Amount	Previous Charge	Charge Difference	S-L Rent
CAM	Sanity20250509	03-01-2025	\$1,000.00	\$1,000.00	\$0.00	\$(33.33)
BASE RENT	Sanity20250509	03-01-2025	\$500.00	\$500.00	\$0.00	\$(16.67)
<b>Total:</b>			<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$(50.00)</b>

Straight Line Rent

Item ID	Lease Period	Total Lease Charge	Total Charge Period	Recurring Charge Period	Recurring Charge Amount	S-L Rent
CAM	From 02-01-2025 To 05-31-2025	\$4,000.00	\$1,033.33	From 03-01-2025 To 03-31-2025	\$1,000.00	\$(33.33)
BASE RENT	From 02-01-2025 To 05-31-2025	\$2,000.00	\$516.67	From 03-01-2025 To 03-31-2025	\$500.00	\$(16.67)
<b>Total:</b>					<b>\$0.00</b>	<b>\$(50.00)</b>

**Unit:**Sanity20250509\_U1      **Lease:**Sanity20250509\_L1      **Posting By:** Property

Item ID	Bill To Tenant	Charge Date	Charge Amount	Previous Charge	Charge Difference	S-L Rent
CAM	Sanity20250509	04-01-2025	\$1,000.00	\$1,000.00	\$0.00	\$(0.00)
BASE RENT	Sanity20250509	04-01-2025	\$500.00	\$500.00	\$0.00	\$(0.00)
<b>Total:</b>			<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$(0.00)</b>

Straight Line Rent

Item ID	Lease Period	Total Lease Charge	Total Charge Period	Recurring Charge Period	Recurring Charge Amount	S-L Rent
CAM	From 02-01-2025 To 05-31-2025	\$4,000.00	\$1,000.00	From 04-01-2025 To 04-30-2025	\$1,000.00	\$(0.00)
BASE RENT	From 02-01-2025 To 05-31-2025	\$2,000.00	\$500.00	From 04-01-2025 To 04-30-2025	\$500.00	\$(0.00)
<b>Total:</b>					<b>\$0.00</b>	<b>\$(0.00)</b>

**Unit:**Sanity20250509\_U2      **Lease:**Sanity20250509\_L1      **Posting By:** Property

Item ID	Bill To Tenant	Charge Date	Charge Amount	Previous Charge	Charge Difference
GAS	Sanity202505092	03-01-2025	\$111.00	\$111.00	\$0.00
<b>Total:</b>			<b>\$111.00</b>	<b>\$111.00</b>	<b>\$0.00</b>

**Unit:**Sanity20250509\_U2      **Lease:**Sanity20250509\_L1      **Posting By:** Property

Item ID	Bill To Tenant	Charge Date	Charge Amount	Previous Charge	Charge Difference
GAS	Sanity202505092	04-01-2025	\$111.00	\$111.00	\$0.00
<b>Total:</b>			<b>\$111.00</b>	<b>\$111.00</b>	<b>\$0.00</b>

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Total Journal Charges **\$3,222.00** Total Previous Charges **\$3,222.00** Total Journal Difference **\$0.00** Total Straight Line Rent **\$(50.00)**