

West Ga Commercial Rentals

Billing Detail

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Total Recurring Billing, Month: \$15,197.50

Additional Fee Legend

AF#2 - CAM Charge 50.00; AF#3 - CAM Charge2 55.00; AF#4 - CAM Charge3 75.00; Asterisk = contract price

<u>Unit</u>	<u>Lessee</u>	<u>Billing</u>	<u>Contr Rent</u>	<u>Recurring Add Fees</u>
5335	Soft Green Corporation	1,188	1150	37.5 = AF#2, 37.50*
6130	Equity Insurance	1,250	1200	50 = AF#2, 50.00*
6132	Professional Dental Training Inc.	1,295	1250	45 = AF#2, 45.00*
1000 101	Rare Birds, Inc.	1,030	975	55 = AF#3, 55.00
1000 102	Value Real Estate	1,025	975	50 = AF#3, 50.00*
1000 103	Real Analysis Corporation	1,055	1000	55 = AF#3, 55.00*
1000 104	John West's Glamour Shots	1,050	1000	50 = AF#3, 50.00*
1000 105				
1000 106	Fred H. Willard, Inc.	1,055	1000	55 = AF#3, 55.00
602 A	Distinctive Formal Wear	1,265	1200	65 = AF#4, 65.00*
602 B	Period Pieces	1,220	1150	70 = AF#4, 70.00*
602 C	ReTuxe	1,220	1150	70 = AF#4, 70.00*
602 D	Knight Electronic Arts	1,275	1200	75 = AF#4, 75.00
602 E				
602 F				
602 G	AutoExpert	1,270	1200	70 = AF#4, 70.00*