

The \$1,000 difference: what the numbers establish

Prepared October 13, 2026 (Pacific). This four-page reader includes two reconciliation pages and the retained two-page I6-L comparison.

Verified arithmetic, not a certified rent balance

October 2021-October 2025 reconstruction	Amount
49 fixed scheduled charges	\$223,800.00
49 allocated payment entries	\$200,194.72
Diagnostic difference	\$23,605.28
October 20, 2025 demand total	\$22,605.28
Difference between reconstruction and demand	\$1,000.00

All 49 row calculations and the totals were independently recomputed from the supplied I6-L table using exact decimal arithmetic. No summation error was found. This verifies the reconstruction's arithmetic; it does not independently verify every payment, month allocation, credit, occupancy condition, fee or legally enforceable charge.

Where the reconstruction's difference comes from

Period	Diagnostic difference
October 2021-January 2023	\$14,400.00
February 2023-February 2025	\$2,000.00
March-June 2025	\$4,000.00
July-October 2025	\$3,205.28
Total	\$23,605.28

The November 24 complaint alleges \$23,406.60 (paragraph 20). That is \$801.32 above the demand total, and \$801.32 equals \$4,600 minus \$3,798.68. This arithmetic is consistent with adding one further gap of that size. It does not identify the credited payment month or prove the plaintiffs' accounting method. The reconstruction itself stops in October.

The omitted-month explanation is possible, not established

Romeo suggested that a month may have been excluded from the demand calculation. Dropping any one of 16 \$1,000-gap months from this reconstruction produces the demand total exactly: October-December 2021; January-July 2022; February-March 2023; or March-June 2025. The numerical fit cannot distinguish those months.

Test	Result / qualification
Begin in November 2021 instead of October	Exactly \$22,605.28. But complaint paragraph 12 alleges failures beginning October 1, 2021. A changed start needs source support.
Credit an additional \$1,000	Exactly \$22,605.28. No identified transaction or landlord allocation establishes this extra credit in the reviewed materials.
Honor both February and March 2023 gaps as accommodations	Reduces the diagnostic difference by \$2,000 to \$21,605.28, not the demand total. Honoring only one yields the demand total but lacks an identified allocation basis.
Use \$4,500 until August 2024, then \$4,600	Alternate model gives \$21,705.28, not the demand total. This tests timing only; it does not decide the signed amendment's legal effect.

Recommended statement

"Our month-by-month reconstruction yields a \$23,605.28 diagnostic difference; the October demand states \$22,605.28. The \$1,000 difference could reflect an omitted month, a credit or another allocation. We have not identified which. We will not insert a balancing credit to make the figures agree. The bank payments, written lease and documented payment accommodations must be examined together; this table is not a finding of what was legally owed."

What would establish the cause

A contemporaneous landlord running ledger showing each charge, payment, credit and covered month; the calculation underlying the October 20 demand and November notice; or a specifically identifiable omitted/credited transaction. The selected demand page supplies a total but no monthly calculation. No reviewed record resolves the difference. A \$1,000 difference is not an established margin of error.

Sources and boundaries

I6-L, original pp.1-2 (unchanged, appended here); I6-R, selected demand image p.10 and accommodation messages pp.1-3; November 24, 2025 complaint, paragraphs 12 and 20 (original pp.3-4); supplied monthly-payment draft, used only to test an alternate written-date model. The draft is retrospective advocacy, not independent proof. Original I6-L SHA-256: ff21e8517bc2672d42e0c2d22f9d01fe74b43496c7791ab3d08dde21c4825e04

No finding of fabricated rent, zero debt, malicious intent or default is made. The signed fixed-rent provisions and later reported execution date remain distinct. The cause remains unresolved; the limited comparison can be reviewed with that uncertainty explicit. This public reader excludes the original private packets, RC4 and U8.

I6-L | Monthly payment comparison

October 2021-October 2025. Allocations are a review reconstruction, not landlord-confirmed credits. Fixed charges exclude fees, interest, census adjustments, offsets and disputed credits. Original records control.

Month	Allocated paid	Fixed charge	Diagnostic gap
2021-10	\$3,500.00	\$4,500.00	\$1,000.00
2021-11	\$3,500.00	\$4,500.00	\$1,000.00
2021-12	\$3,500.00	\$4,500.00	\$1,000.00
2022-01	\$3,500.00	\$4,500.00	\$1,000.00
2022-02	\$3,500.00	\$4,500.00	\$1,000.00
2022-03	\$3,500.00	\$4,500.00	\$1,000.00
2022-04	\$3,500.00	\$4,500.00	\$1,000.00
2022-05	\$3,500.00	\$4,500.00	\$1,000.00
2022-06	\$3,500.00	\$4,500.00	\$1,000.00
2022-07	\$3,500.00	\$4,500.00	\$1,000.00
2022-08	\$3,600.00	\$4,500.00	\$900.00
2022-09	\$3,600.00	\$4,500.00	\$900.00
2022-10	\$3,600.00	\$4,500.00	\$900.00
2022-11	\$3,600.00	\$4,500.00	\$900.00
2022-12	\$3,600.00	\$4,500.00	\$900.00
2023-01	\$4,600.00	\$4,500.00	\$-100.00
2023-02	\$3,600.00	\$4,600.00	\$1,000.00
2023-03	\$3,600.00	\$4,600.00	\$1,000.00
2023-04	\$4,600.00	\$4,600.00	\$0.00
2023-05	\$4,600.00	\$4,600.00	\$0.00
2023-06	\$4,600.00	\$4,600.00	\$0.00
2023-07	\$4,600.00	\$4,600.00	\$0.00
2023-08	\$4,600.00	\$4,600.00	\$0.00
2023-09	\$4,600.00	\$4,600.00	\$0.00
2023-10	\$4,600.00	\$4,600.00	\$0.00
2023-11	\$4,600.00	\$4,600.00	\$0.00
2023-12	\$4,600.00	\$4,600.00	\$0.00

Month	Allocated paid	Fixed charge	Diagnostic gap
2024-01	\$4,600.00	\$4,600.00	\$0.00
2024-02	\$4,600.00	\$4,600.00	\$0.00
2024-03	\$4,600.00	\$4,600.00	\$0.00
2024-04	\$4,600.00	\$4,600.00	\$0.00
2024-05	\$4,600.00	\$4,600.00	\$0.00
2024-06	\$4,600.00	\$4,600.00	\$0.00
2024-07	\$4,600.00	\$4,600.00	\$0.00
2024-08	\$4,600.00	\$4,600.00	\$0.00
2024-09	\$4,600.00	\$4,600.00	\$0.00
2024-10	\$4,600.00	\$4,600.00	\$0.00
2024-11	\$4,600.00	\$4,600.00	\$0.00
2024-12	\$4,600.00	\$4,600.00	\$0.00
2025-01	\$4,600.00	\$4,600.00	\$0.00
2025-02	\$4,600.00	\$4,600.00	\$0.00
2025-03	\$3,600.00	\$4,600.00	\$1,000.00
2025-04	\$3,600.00	\$4,600.00	\$1,000.00
2025-05	\$3,600.00	\$4,600.00	\$1,000.00
2025-06	\$3,600.00	\$4,600.00	\$1,000.00
2025-07	\$3,798.68	\$4,600.00	\$801.32
2025-08	\$3,798.68	\$4,600.00	\$801.32
2025-09	\$3,798.68	\$4,600.00	\$801.32
2025-10	\$3,798.68	\$4,600.00	\$801.32

Allocated payments: \$200,194.72. Fixed comparison: \$223,800. Diagnostic difference: \$23,605.28. Demand: \$22,605.28. Unresolved difference: \$1,000. No balancing plug inserted.

25 periods without an apparent added component do not equal 25 legal \$1,000 arrears: actual differences vary, including \$900 and \$801.32. January 2023 also differs. A census-conditioned payment theory does not automatically amend every month of the signed lease.

February 2025 paid \$4,600; March is the first located lower payment. July-October match \$3,798.68 mortgage due July1. June paid \$3,600, while the servicer reports previous payment \$3,505.05. October2024 paid \$4,600. Some posting dates are after the written deadline.

I6-R preserves the December2022 addendum exchange, January/February accommodations, signed no-default recital and fixed rent, Annie's September2024 backdating proposal and clean selected financial rows. Full 54-candidate locators and original-source hashes remain in private controls.