

MIRAMBEE INVESTMENTS UNIT TRUST
2021 Rent Reconciliation

	Gross	GST	Net
Annual Rent per lease agreement	\$ 247,992.00	\$ 22,544.73	\$ 225,447.27
Less reduction due to rent relief			
July	\$ 15,496.00	\$ 1,408.73	\$ 14,087.27
August	\$ 15,496.00	\$ 1,408.73	\$ 14,087.27
September	\$ 15,496.00	\$ 1,408.73	\$ 14,087.27
October	\$ 15,496.00	\$ 1,408.73	\$ 14,087.27
November	\$ 15,496.00	\$ 1,408.73	\$ 14,087.27
December	\$ 15,496.00	\$ 1,408.73	\$ 14,087.27
January	\$ 15,496.00	\$ 1,408.73	\$ 14,087.27
February	\$ 15,496.00	\$ 1,408.73	\$ 14,087.27
March	\$ 15,496.00	\$ 1,408.73	\$ 14,087.27
April	\$ 15,496.00	\$ 1,408.73	\$ 14,087.27
May	\$ 15,496.00	\$ 1,408.73	\$ 14,087.27
June	\$ 15,496.00	\$ 1,408.73	\$ 14,087.27
2021 Rent Payable	\$ 62,040.00	\$ 5,640.00	\$ 56,400.00
Less Rent Paid	\$ 41,332.00	\$ 3,757.45	\$ 37,574.55
Add 2020 Balance payable	\$ 10,477.00	\$ 952.45	\$ 9,524.55
Closing Balance Rent Payable 30.6.2021	\$ 31,185.00	\$ 2,835.00	\$ 28,350.00
Total Rent Relief Provided	\$ 185,952.00	\$ 16,904.73	\$ 169,047.27
Per Agreement:			
100% waived			