Unit 1			Unit 4		
Date	Actual	Per lease	Date	Actual	Per lease
Oct-21	1,600.00	1,600.00	Oct-21	1,600.00	1,600.00
Nov-21	1,600.00	1,600.00	Nov-21	1,600.00	1,600.00
Dec-21	1,600.00	1,600.00	Dec-21	1,600.00	1,600.00
Jan-22	1,600.00	1,600.00	Jan-22	1,600.00	1,600.00
Feb-22	1,600.00	1,600.00	Feb-22	1,600.00	1,600.00
Mar-22	1,600.00	1,600.00	Mar-22	1,600.00	1,600.00
Apr-22	1,600.00	1,600.00	Apr-22	1,600.00	1,600.00
May-22	1,600.00	1,600.00	May-22	1,600.00	1,600.00
Jun-22	1,600.00	1,600.00	Jun-22	1,600.00	1,600.00
Jul-22	1,600.00	1,600.00	Jul-22	1,600.00	1,600.00
Aug-22	1,600.00	1,600.00	Aug-22	1,600.00	1,600.00
Sep-22	1,680.00	1,600.00	Sep-22	1,680.00	1,600.00
Oct-22	1,680.00	1,664.00	Oct-22	1,680.00	1,664.00
Nov-22	1,800.00	1,664.00	Nov-22	1,800.00	1,664.00
Dec-22	1,800.00	1,664.00	Dec-22	1,800.00	1,664.00
Jan-23	1,800.00	1,664.00	Jan-23	1,800.00	1,664.00
Feb-23	1,800.00	1,664.00	Feb-23	1,800.00	1,664.00
Mar-23	1,800.00	1,664.00	Mar-23	1,800.00	1,664.00
Apr-23	1,800.00	1,664.00	Apr-23	1,800.00	1,664.00
May-23	1,800.00	1,664.00	May-23	1,800.00	1,664.00
Jun-23	1,800.00	1,664.00	Jun-23	1,800.00	1,664.00
	35,360.00	34,176.00		35,360.00	34,176.00
	Difference	$ 1,184.00		Difference	$ 1,184.00
	Including GST	$ 1,302.40		Including GST	$ 1,302.40

$35,360 total on schedule
Less $14,400 py rent
= $20,960 per property
received in 22-23

Slight overpayment
Immerial and now fixed