

**MIRAMBEE INVESTMENTS UNIT TRUST**  
**2021 Rent Reconciliation**

	<b>Gross</b>	<b>GST</b>	<b>Net</b>
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
<b>2021 Rent Payable</b>	<b>\$ 62,040.00</b>	<b>\$ 5,640.00</b>	<b>\$ 56,400.00</b>
Less Rent Paid	\$ 41,332.00	\$ 3,757.45	\$ 37,574.55
Add 2020 Balance payable	\$ 10,477.00	\$ 952.45	\$ 9,524.55
<b>Closing Balance Rent Payable 30.6.2021</b>	<b>\$ 31,185.00</b>	<b>\$ 2,835.00</b>	<b>\$ 28,350.00</b>
<b>Total Rent Relief Provided</b>	<b>\$ 185,952.00</b>	<b>\$ 16,904.73</b>	<b>\$ 169,047.27</b>
<b>Per Agreement:</b>			
<b>100% waived</b>			