

Date As On: June, 2010

Rental Date	Rent	Base Amt.ICT	ICT	Base Amt.ISV	ISV	Base Amt.	Total Tax	Total Amount	Base Amt. ICT Exempt	ICT Exempt	Base Amt. ISV Exempt	ISV Exempt	Base Amt. Exempt	Exempt	Total Tax Exempt
01/06/2010	745.40	0.00	0.00	745.40	96.91	0.00	0.00	96.91	842.31	0.00	0.00	0.00	0.00	0.00	0.00
02/06/2010	1,124.10	0.00	0.00	1,124.10	146.16	0.00	0.00	146.16	1,270.26	0.00	0.00	0.00	0.00	0.00	0.00
03/06/2010	1,319.50	0.00	0.00	1,319.50	171.55	0.00	0.00	171.55	1,491.05	0.00	0.00	0.00	0.00	0.00	0.00
04/06/2010	1,260.10	0.00	0.00	1,260.10	163.82	0.00	0.00	163.82	1,423.92	0.00	0.00	0.00	0.00	0.00	0.00
05/06/2010	1,364.70	0.00	0.00	1,364.70	177.43	0.00	0.00	177.43	1,542.13	0.00	0.00	0.00	0.00	0.00	0.00
06/06/2010	1,043.20	0.00	0.00	1,043.20	135.63	0.00	0.00	135.63	1,178.83	0.00	0.00	0.00	0.00	0.00	0.00
07/06/2010	1,163.50	0.00	0.00	1,163.50	151.27	0.00	0.00	151.27	1,314.77	0.00	0.00	0.00	0.00	0.00	0.00
08/06/2010	1,859.15	0.00	0.00	1,802.55	234.36	0.00	0.00	234.36	2,093.51	0.00	0.00	7.36	0.00	0.00	7.36
09/06/2010	1,641.10	0.00	0.00	1,641.10	213.37	0.00	0.00	213.37	1,854.47	0.00	0.00	0.00	0.00	0.00	0.00
10/06/2010	1,616.40	0.00	0.00	1,616.40	210.16	0.00	0.00	210.16	1,826.56	0.00	0.00	0.00	0.00	0.00	0.00
11/06/2010	1,023.80	0.00	0.00	1,023.80	133.10	0.00	0.00	133.10	1,156.90	0.00	0.00	0.00	0.00	0.00	0.00
12/06/2010	915.20	0.00	0.00	915.20	118.97	0.00	0.00	118.97	1,034.17	0.00	0.00	0.00	0.00	0.00	0.00
13/06/2010	1,246.40	0.00	0.00	1,246.40	162.04	0.00	0.00	162.04	1,408.44	0.00	0.00	0.00	0.00	0.00	0.00
14/06/2010	1,833.29	0.00	0.00	1,833.29	238.33	0.00	0.00	238.33	2,071.62	0.00	0.00	0.00	0.00	0.00	0.00
15/06/2010	1,683.30	0.00	0.00	1,683.30	218.83	0.00	0.00	218.83	1,902.13	0.00	0.00	0.00	0.00	0.00	0.00
16/06/2010	1,705.28	0.00	0.00	1,705.28	221.68	0.00	0.00	221.68	1,926.96	0.00	0.00	0.00	0.00	0.00	0.00
17/06/2010	1,906.98	0.00	0.00	1,906.98	247.91	0.00	0.00	247.91	2,154.89	0.00	0.00	0.00	0.00	0.00	0.00
18/06/2010	1,547.58	0.00	0.00	1,547.58	201.17	0.00	0.00	201.17	1,748.75	0.00	0.00	0.00	0.00	0.00	0.00
19/06/2010	1,666.38	0.00	0.00	1,666.38	216.61	0.00	0.00	216.61	1,882.99	0.00	0.00	0.00	0.00	0.00	0.00
20/06/2010	1,483.78	0.00	0.00	1,483.78	192.88	0.00	0.00	192.88	1,676.66	0.00	0.00	0.00	0.00	0.00	0.00
21/06/2010	1,830.53	0.00	0.00	1,830.53	237.95	0.00	0.00	237.95	2,068.48	0.00	0.00	0.00	0.00	0.00	0.00
22/06/2010	1,795.33	0.00	0.00	1,795.33	233.37	0.00	0.00	233.37	2,028.70	0.00	0.00	0.00	0.00	0.00	0.00
23/06/2010	1,733.38	0.00	0.00	1,733.38	225.32	0.00	0.00	225.32	1,958.70	0.00	0.00	0.00	0.00	0.00	0.00
24/06/2010	1,675.53	0.00	0.00	1,675.53	217.80	0.00	0.00	217.80	1,893.33	0.00	0.00	0.00	0.00	0.00	0.00
25/06/2010	1,839.53	0.00	0.00	1,839.53	239.12	0.00	0.00	239.12	2,078.65	0.00	0.00	0.00	0.00	0.00	0.00
26/06/2010	1,690.30	0.00	0.00	1,690.30	219.73	0.00	0.00	219.73	1,910.03	0.00	0.00	0.00	0.00	0.00	0.00
27/06/2010	1,414.22	0.00	0.00	1,414.22	183.85	0.00	0.00	183.85	1,598.07	0.00	0.00	0.00	0.00	0.00	0.00
28/06/2010	1,370.80	0.00	0.00	1,370.80	178.21	0.00	0.00	178.21	1,549.01	0.00	0.00	0.00	0.00	0.00	0.00
29/06/2010	1,845.24	0.00	0.00	1,845.24	239.88	0.00	0.00	239.88	2,085.12	0.00	0.00	0.00	0.00	0.00	0.00
30/06/2010	1,903.80	0.00	0.00	1,903.80	247.50	0.00	0.00	247.50	2,151.30	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total :	45,247.80	0.00	0.00	45,191.20	5,874.91	0.00	0.00	5,874.91	51,122.71	0.00	0.00	0.00	7.36	0.00	7.36