

BUILDING: Northbridge Place, 105 Adelaide St. West

TENANT: _____

STORE NUMBER : _____

Sales Information

GROSS SALES FOR THE MONTH OF : _____

Percentage Rent Calculations

Gross Sales Amount (\$) for the Month _____ (A)

Less : Minimum Rent For The Month _____ (B)

Balance Percentage Rent Due ("A" - "B", if "B" exceeds "A" enter 0) _____ (C)

GST Amount ("C" x 6%) \$ _____ - (D)

Total Percentage Rent Due ("C" + "D") \$ _____

Authorized By: _____

Telephone No. : _____

Please Note:

- 1) Negative amounts for "C" shall be recorded as zero. No refunds will be granted until acceptable audited sales report is received and credit is verified.
- 2) Please refer to your Lease for terms and conditions of Minimum Rent and Percentage Rent payments, as well as definitions of terms relating to Percentage Rent. If you need further information or clarification, please contact the Property Management Representative.