

Tenancy Budget

GN559 - 559 Great North Road

Year	Expense Name	Expense Code	Property Budget	Recharge Percent	Budget Amount
25/26	Common Area Maintenance	101	0.00	16.60	0.00
25/26	Water	13	250.93	25.00	62.73
25/26	Waste Water Charge	62	1260	25.00	315.00
25/26	Management Fee	65	1930.01	16.60	320.38
25/26	Gutter Clean	94	441	16.60	73.21
Opex (charged monthly) Approximate ex GST (annual est. total)					771.32
25/26	Rates (split to quarterly)	28			1,995.65
25/26	Insurance (charged annually)	29			502.58
TOTAL exclusive GST					3,269.55