Tenancy Budget
K545 - 545 Karangahape Road

Year	Expense Name	Expense Code	Property Budget	Recharge Percent	Budget Amount
25/26	Common Area Maintenance	101	0.00	15.62	0.00
25/26	Fire Alarm Testing	21	679.29	15.62	106.11
25/26	Cesspit Clean	48	793.80	15.62	123.99
25/26	BWOF Signage & Passives Checks	61	579.13	15.62	90.46
25/26	Fire System Maintenance	63	0.00	15.62	0.00
25/26	Management Fee	65	10368.37	8.80	912.42
25/26	Weed Spray Com Area	67	2280.68	15.62	356.24
25/26	Roller Door Maintenance	68	1102.50	15.62	172.21
25/26	Issue Building WOF	80	328.85	15.62	51.37
25/26	Auckland Council WOF Fee	84	661.50	15.62	103.33
25/26	Gutter Clean	94	551.25	15.62	86.11
					2,002.24
25/26	Rates (split to quarterly)	28			3,600.96
25/26	Insurance (charged annually)	29			1,657.71
TOTAL exclusive GST					**7,260.91**