

Tenancy Budget

P187 - 187 Ponsonby Road, Ponsonby

Year	Expense Name	Expense Code	Property Budget	Recharge Percent	Budget Amount
25/26	Common Area Maintenance	101	0.00	30.60	0.00
25/26	Management Fee	65	5952.87	30.60	1821.58
25/26	Gutter Clean	94	525.00	30.60	160.65
					1,982.23
25/26	Rates (split to quarterly)	28			13,002.25
25/26	Insurance (charged annually)	29			1,953.95
TOTAL exclusive GST					16,938.43