Tenancy Budget P8 - 8 Ponsonby Road

Expense Name	Expense Code	Property Budget	Recharge Percent	Budget Amount
Common Area Maintenance	101	157.5	25.00	39.38
Common Area Carpark	102	249.9	25.00	62.48
Grounds Maint/Gardening/Lawn	19	394.09	52.00	204.93
Security Patrols	23	137.28	25.00	34.32
Electricity Common Carpark	25	116.16	25.00	29.04
Graffiti Removal	50	0.00	52.00	0.00
Management Fee	65	2346.75	52.00	1,220.31
Gutter Clean	94	420	52.00	218.40
Opex (charged monthly) Approximate ex GST (annual est. total)				1,808.86
Rates (split to quarterly)	28			8,560.76
Insurance (charged annually)	29			1,879.39
clusive GST				12,249.01
	Common Area Maintenance Common Area Carpark Grounds Maint/Gardening/Lawn Security Patrols Electricity Common Carpark Graffiti Removal Management Fee Gutter Clean arged monthly) Approximate ex Rates (split to quarterly) Insurance (charged annually)	Code Common Area Maintenance 101 Common Area Carpark 102 Grounds Maint/Gardening/Lawn 19 Security Patrols 23 Electricity Common Carpark 25 Graffiti Removal 50 Management Fee 65 Gutter Clean 94 arged monthly) Approximate ex GST (annual Rates (split to quarterly) 28 Insurance (charged annually) 29	Code Budget Common Area Maintenance 101 157.5 Common Area Carpark 102 249.9 Grounds Maint/Gardening/Lawn 19 394.09 Security Patrols 23 137.28 Electricity Common Carpark 25 116.16 Graffiti Removal 50 0.00 Management Fee 65 2346.75 Gutter Clean 94 420 arged monthly) Approximate ex GST (annual est. total) Rates (split to quarterly) 28 Insurance (charged annually) 29	Expense Name Code Budget Percent Common Area Maintenance 101 157.5 25.00 Common Area Carpark 102 249.9 25.00 Grounds Maint/Gardening/Lawn 19 394.09 52.00 Security Patrols 23 137.28 25.00 Electricity Common Carpark 25 116.16 25.00 Graffiti Removal 50 0.00 52.00 Management Fee 65 2346.75 52.00 Gutter Clean 94 420 52.00 arged monthly) Approximate ex GST (annual est. total) Rates (split to quarterly) 28 Insurance (charged annually) 29