

Tenancy Budget

TU2C - 2c Tutanekai Street

Year	Expense Name	Expense Code	Property Budget	Recharge Percent	Budget Amount
25/26	Common Area Maintenance	101	220.5	16.00	35.28
25/26	Common Area Carpark	102	972.33	42.86	416.74
25/26	Management Fee	65	3516.24	16.00	562.60
25/26	Gutter Clean	94	315	16.00	50.40
Opex (charged monthly) Approximate ex GST (annual est. total)					1,065.02
25/26	Rates (split to quarterly)	28			3,704.16
25/26	Insurance (charged annually)	29			606.24
TOTAL exclusive GST					5,375.42