

Tenancy Operating Expenses Estimate

P33-2A - Suite 2A/33 Ponsonby Road, Ponsonby

P23- - 23-35 Ponsonby Rd & 2 Hepburn St		
Share: 5.57% Period: 25/26		
Product	Budget	Your Share
[101] Common Area Maintenance	\$525.00	\$29.24
[65] Management Fee	\$13,325.00	\$742.20
Subtotal		\$771.44

P33-B - 33-35 Ponsonby Road [P23-] WOF20440244		
Share: 16.56% Period: 25/26		
Product	Budget	Your Share
[11] Electricity - Common	\$819.00	\$135.63
[21] Fire Alarm Testing	\$777.00	\$128.67
[30] Lights/Electrical Maintenance	\$525.00	\$86.94
[31] Annual Building Carbon Emissions	\$315.00	\$52.16
[33] Pest Control	\$263.00	\$43.55
[48] Cesspit Clean	\$210.00	\$34.78
[50] Graffiti Removal	\$525.00	\$86.94
[61] BWOFF Signage & Passives Checks	\$695.00	\$115.09
[63] Fire System Maintenance	\$276.00	\$45.71
[80] Issue Building WOF	\$313.00	\$51.83
[84] Auckland Council WOF Fee	\$248.00	\$41.07
[94] Gutter Clean	\$399.00	\$66.07
Subtotal		\$888.44

P37-CP - P37 Carpark [P25, P33, P37, P43, P45]		
Share: 3.13% Period: 25/26		
Product	Budget	Your Share
[102] Common Area Carpark	\$2,275.00	\$71.21
Subtotal		\$71.21

Property Services Total	\$1,731.10
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P23- - Insurance & Rates		
Share: 5.57%		
Item	Period	Your Share
Council Rates	25/26	\$5,145.90

Item	Period	Your Share
Insurance Premium	26/27	\$814.06
Subtotal		\$5,959.96

Grand Total — Estimated Annual Expenses	\$7,691.06
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*Budget figures are estimates, actuals may vary, errors & omissions excepted. All figures exclude GST.
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