## **Tenancy Budget NN607 - 607 New North Road**

Expense Name	Expense Code	Property Budget	Recharge Percent	Budget Amount
Common Area Maintenance	101	0.00	23.08	0.00
Common Area Carpark	102	1113.28	23.08	256.95
Electricity - Common	11	0.00	23.08	0.00
Electricity Common Carpark	25	189	23.08	43.62
Management Fee	65	2786.7	25.00	696.68
Gutter Clean	94	367.5	25.00	91.88
Opex (charged monthly) Approximate ex GST (annual est. total)				1,089.13
Rates (split to quarterly)	28			4,588.75
Insurance (charged annually)	29			1,155.39
clusive GST				6,833.27
	Common Area Maintenance Common Area Carpark Electricity - Common Electricity Common Carpark Management Fee Gutter Clean arged monthly) Approximate e Rates (split to quarterly) Insurance (charged annually)	Code  Common Area Maintenance 101 Common Area Carpark 102 Electricity - Common 11 Electricity Common Carpark 25 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 0.00  Common Area Carpark 102 1113.28  Electricity - Common 11 0.00  Electricity Common Carpark 25 189  Management Fee 65 2786.7  Gutter Clean 94 367.5  arged monthly) Approximate ex GST (annual est. total)  Rates (split to quarterly) 28  Insurance (charged annually) 29	Code Budget Percent  Common Area Maintenance 101 0.00 23.08  Common Area Carpark 102 1113.28 23.08  Electricity - Common 11 0.00 23.08  Electricity Common Carpark 25 189 23.08  Management Fee 65 2786.7 25.00  Gutter Clean 94 367.5 25.00  arged monthly) Approximate ex GST (annual est. total)  Rates (split to quarterly) 28  Insurance (charged annually) 29