RENTAL INCOME AND EXPENSES

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			Initials	Sign Off	Date
Client Group	HANSEN	Prepared By	JG		
Property Owner		Manager Review	0.00		
Client Code		Partner Review	0.00		
Balance Date	30.6.22				

Property Address:

Month	Gross Rent	Agent / Mang Fees	Cleaning & Maintenance	Insurance	Repairs	Pest Control	Water	Rates	Garden	Sundry	withheld	Net Rent
	680.00	52.36										627.64
	1,400.00	107.80						288.45				1,003.75
	1,563.47	107.80					241.34			119.10		1,095.23
	1,750.00	167.75										1,582.25
	700.00	53.90										646.10
	700.00	53.90						190				456.10
	1,570.19	207.80					248.06					1,114.33
	1,750.00	134.75										1,615.25
	1,400.00	107.80						240.00			83.05	969.15
	1,420.00	109.36		345.00			338.08				(83.05)	710.61
	2,035.21	136.70										1,898.51
	1,420.00	109.36						240.00				1,070.64
	1,629.13	110.13					277.00					1,242.00
	1,775.00	236.70			565.40						89.92	882.98
												-
												-
												-
												-
												-
												-
	19,793.00	1,696.11	-	345.00	565.40	-	1,104.48	958.45	-	119.10	89.92	14,914.54

$89.92 withheld by Agent 30.6.22 for future expenses.

	14,914.54
Net rental income / (loss)	**(14,914.54)**