

## RENTAL INCOME AND EXPENSES

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		Initials	Sign Off	Date
Client Group	<b>MINMI</b>	Prepared By	<b>JG</b>	
Property Owner		Manager Review	<b>0.00</b>	
Client Code		Partner Review	<b>0.00</b>	
Balance Date	<b>30.6.22</b>			

**Property Address:**

Month	Gross Rent	Agent / Mang Fees	Cleaning & Maintenance	Insurance	Repairs	Pest Control	Water	Rates	Levies	Sundry	GST	Net Rent
July	1,850.00	128.70					150.99					1,570.31
August	1,480.00	104.28						275.55				1,100.17
September	1,480.00	104.28										1,375.72
October	1,110.00	79.86					150.99					879.15
November	1,850.00	128.70			99.00			275.50				1,346.80
December	1,480.00	104.28										1,375.72
January	2,220.00	153.12					147.71					1,919.17
February	1,480.00	104.28						275.50				1,100.22
March	1,480.00	104.28										1,375.72
April	1,850.00	128.70					149.35					1,571.95
May	1,480.00	104.28						275.50				1,100.22
June	1,480.00	126.28										1,353.72
	<b>19,240.00</b>	<b>1,371.04</b>	<b>-</b>	<b>-</b>	<b>99.00</b>	<b>-</b>	<b>599.04</b>	<b>1,102.05</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,068.87</b>

3,171.13

Less additional expenses paid by client:

Interest	-
Rates and Tax	-
Repairs and Maintenance	-
Other	-
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Net rental income / (loss)	-