

RENTAL INCOME AND EXPENSES

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P2

Client Group	JINJA	Prepared By	JG	Initials	Sign Off	Date
Property Owner		Manager Review	0.00			
Client Code		Partner Review	0.00			
Balance Date	30.6.20					

COMMERCIAL PROPERTIES

Property Address:	Gross Rent	LAND TAX	Cleaning & Maintenance	Insurance	Repairs	Pest Control	Water	Rates	Levies	Sundry	GST	Net Rent
UNIT 10 31 SLAISBURY RD	23,400.00	999.23					734.31	602.95	895.73			20,167.78
UNIT 11 31 SALISBURY RD	15,425.00	764.11					734.31	598.49	684.97			12,643.12
UNIT 12 31 SALISBURY RD	15,600.00	764.11					734.31	598.49	684.96			12,818.13
UNIT 13 31 SALISBURY RD	15,600.00	881.67					729.96	600.72	790.35			12,597.30
UNIT 2 31 SALISBURY RD	15,600.00	1,058.02					729.96	604.07	948.40			12,259.55
UNIT 6 31 SALISBURY RD	16,200.00	911.07					729.96	601.28	816.70			13,140.99
UNIT 7 31 SALISBURY RD	17,760.00	1,351.90					729.96	609.64	1,211.87			13,856.63
UNIT 8 31 SALISBURY RD	23,400.00	1,234.34					729.96	607.41	1,106.46			19,721.83
UNIT 9 31 SALIBURY RD	13,050.00	1,058.01					758.08	604.07	948.40			9,681.44
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	156,035.00	9,022.46	-	-	-	-	6,610.81	5,427.12	8,087.84	-	-	126,886.77

RESIDENTIAL PROPERTY

Property Address:	Gross Rent	LAND TAX	Insurance	Repairs	Pest Control	Water	Rates	Levies	Sundry	GST	Net Rent
18 COWAN RD MT COLAH	33,473.16	6,682.39	789.07			905.52	1,782.60				23,313.58
											-
											-
	33,473.16	6,682.39	789.07	-	-	905.52	1,782.60	-	-	-	23,313.58

TOTALS

189,508.16	15,704.85		789.07			7,516.33	7,209.72	8,087.84			150,200.35
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