

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	30.6.21			

Property Address:

Month	Gross Rent	Agent / Mang Fees	Cleaning & Maintenance	Insurance	Repairs	Pest Control	Water	Rates	Garden	Sundry	GST	Net Rent
Agent KG	2,150.00	115.50										2,034.50
Agent RPM	10,172.27	1,179.93	585.20	365.00	13,456.23		673.46	956.75	425.00			(7,469.30)
			2,300.00									(2,300.00)
Ins Recovery	7,710.00											7,710.00
												-
												-
												-
												-
												-
												-
	20,032.27	1,295.43	2,885.20	365.00	13,456.23	-	673.46	956.75	425.00	-	-	(24.80)

Less additional expenses paid by client:

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