

% OWNERSHIP

CLIENT NAME (1)

CLIENT NAME (2)

Weeks Rented

CLIENT INFO

INCOME

Rental Income

Other Income

Gross Income

EXPENSES		
D	Advertising For Clients	
E	Body Corporate Fees	
F	Borrowing Expenses	
G	Cleaning	
H	Council Rates	
I	Depreciation on Plant	
J	Gardening/Lawn Mowing	
K	Insurance	(both Building and Landlord Insurances)
L	Interest on Loans	
M	Land Tax	
N	Legal Fees	
O	Pest Control	
P	Property Agent Fees	
Q	Repairs and Maintenance	
R	Special Building Write off	
S	Stationery, Telephone & Postage	
T	Travel Expenses	
U	Water Rates	
V	Sundry Rental Expenses	
	Borrowing Expenses	
	ESL	
	Bank Charges	

Total Expenses

Net Rental