

Rental Statement

For period 1st July _____ to 30th June _____

Address of property: _____

Owner: _____ Number of weeks rented: _____

| Income | \$ |
|--|-----------|
| Gross rental income | _____ |
| Other rental related income (eg. Insurance recoups, water contributions) | _____ |
| Total Income (A) | _____ |

| Less Expenses | \$ |
|---|---------------------------------|
| Advertising | _____ |
| Bank Charges | _____ |
| Body Corporate Fees | _____ |
| Borrowing Expenses (establishment fees over 5 years) | _____ |
| Cleaning | _____ |
| Council Rates | _____ |
| Purchases of assets (dishwasher, fridge, heat pump etc) | _____ (please provide invoices) |
| Gardening/Lawn Mowing | _____ |
| Insurance | _____ |
| Interest on loans | _____ |
| Land Tax | _____ |
| Pest Control | _____ |
| Agent Management Fees/Commission | _____ |
| Repairs and Maintenance | _____ |
| Building & Structural Improvement Write-Off | _____ |
| Stationery, Telephone and Postage | _____ |
| Travel Expenses | _____ |
| Water Charges | _____ |
| Other Rental Expenses (please specify) | _____ |
| Total Expenses (B) | _____ |
| Net Profit or Loss from this Property (A-B) | _____ |