

My Pad Rentals

Mv Pad Rentals Pty Ltd

A.B.N. 29 112 075 902

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TO: Eamus Super Fund Pty Ltd
61 Downes Street
Tarragindi QLD 4121

Owners Statement - March 2018

47 Parkroyal Cr, Regents Park

| Date | Reference | Description | Debit | Credit | Balance |
|------------|-----------|---|------------|----------|------------|
| 02/03/2018 | 88521 | Rent From 09/03/2018 To 15/03/2018 (47COWES) | | \$370.00 | \$370.00 |
| 09/03/2018 | 88776 | Rent From 16/03/2018 To 22/03/2018 (47COWES) | | \$370.00 | \$740.00 |
| 16/03/2018 | 89161 | Rent From 23/03/2018 To 29/03/2018 (47COWES) | | \$370.00 | \$1,110.00 |
| 23/03/2018 | 89339 | Rent From 30/03/2018 To 05/04/2018 (47COWES) | | \$370.00 | \$1,480.00 |
| 02/03/2018 | 88473 | Tenant Payment - water usage 11/8/17 37 - 89.700 12/2/18 52.7 kl (Invoice #6001696) | | \$107.15 | \$1,587.15 |
| 26/03/2018 | 7042625 | * Elite Garage Repairs - Inv 10002485 | \$1,545.00 | | \$42.15 |
| 15/03/2018 | 7043679 | * Management Fees - 47PARKROYA | \$48.84 | | (\$6.69) |
| 03/04/2018 | 7044378 | * Management Fees - 47PARKROYA | \$48.84 | | (\$55.53) |

Other Items

| Date | Reference | Description | Debit | Credit | Balance |
|------------|-----------|--|--------|----------|----------|
| | | Balance Carried Forward from Previous Period | | \$355.26 | \$299.73 |
| 15/03/2018 | 7043680 | * Administration Fee | \$3.30 | | \$296.43 |
| 03/04/2018 | 7044379 | * Administration Fee | \$3.30 | | \$293.13 |

* Indicates Taxable Supply

Totals: \$1,649.28 \$1,942.41 \$293.13

Total expenses of this tax invoice includes GST of \$149.94

Pending Transactions

| | |
|---|----------|
| Funds may have been held in trust, due to the following pending transactions: | Amount |
| Frog Glass - Inv 00064791 (47PARKROYA) | \$818.50 |
| ----- | ----- |
| Total | \$818.50 |

Tenant Information

47 PARKROYAL CR, REGENTS PARK

Tenant(s): Madelyn Weston Joshua Collas (47COWES) Rent: \$370.00 Per Week Lease Details: From 16/02/18 To 14/02/19

Our opening hours are Monday to Thursday 9am-5pm, Friday 9am to 4.30pm

Save thousands of dollars in commission selling your home through My Pad, average savings between \$7,000 - \$10,000.