

Laing + Simmons Pennant Hills

100 Yarrara Road
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Mitchell Howes and Kathleen Howes
39 Quarry Road
Dural NSW 2158

Ref: HOWES
Page: 1

Mitchell Howes and Kathleen Howes
Owner Income & Expenditure for July 2019 to June 2020
Manager: SARAH GRANT

[illegible]

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Page: 2

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	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Tot
419 GST on fees	20.43	13.62	13.62	13.62	13.62	6.81	27.24	13.62	13.62	5.35	0.00	8.11	149.66
480 Annual Financial Statement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	18.00
481 Management Fees	204.30	136.20	136.20	136.20	136.20	68.10	272.40	136.20	136.20	53.51	0.00	63.11	1478.62
	224.73	281.82	589.82	724.82	149.82	173.91	299.64	149.82	149.82	58.86	0.00	1238.72	4041.78
Carried Forward	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Income	4275.27	2718.18	2410.18	2275.18	2850.18	1326.09	5700.36	2850.18	2915.14	1119.69	0.00	151.28	28591.73