

Financial Statement

John and Connie Hansen
 43 Koola Avenue
 EAST KILLARA NSW 2071

Statement from: 1 Jul 21

Statement to: 30 Jun 22

Prepared for: John and Connie
 Hansen - Trustees for
 the Hansen Family
 Super Fund

Property manager: Linda Vandeppear

27 Cleve Street, Mansfield Park

Description	Dr	Cr	GST
Income			
Rent		\$18,320.00	
Water Supply		\$274.40	
Water Usage		\$518.60	
		\$19,113.00	
Expenses			
Council Rates and Taxes	\$958.45		
Fire and Emergency Services	\$119.10		
Handyman Services	\$565.40		
Insurance	\$345.00		\$31.36
Water Supply	\$1,104.48		
	\$3,092.43		\$31.36
Service Fees			
Lease Renewal Fee	\$200.00		\$18.18
Management Fee	\$1,410.75		\$128.35
Routine Inspection Fee	\$33.00		\$3.00
	\$1,643.75		\$149.53
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	\$4,736.18	\$19,113.00	\$180.89