CLIENT:	Tiny Holdings Superannuation Scheme		Index
YR END:	30/06/2021	DONE BY: BR	
JOB:		DATE: 4/11/2021	
Prop Desc:	6/147 Lilyfield Road, Lilyfield NSW		
QUERY:	RENT SCHEDULE		Pg 1 of 1

DATE	GROSS	COMM	B/CHRG	R&M	RATES C	LETTING	INSUR	WATER	COMMENTS	NET	
Jul-20	2460.00	168.85						-29.78		2320.93	
Aug-20	2460.00	141.35								2318.65	
Sep-20	2460.00	141.35								2318.65	
Oct-20	3690.00	209.00						-32.90		3513.90	
Nov-20	2460.00	141.35								2318.65	
Dec-20	1230.00	73.70								1156.30	
Jan-21	3690.00	209.00								3481.00	
Feb-21	2460.00	141.35						-32.90		2351.55	
Mar-21	2460.00	140.78								2319.22	new agent March onwards
Apr-21	3690.00	208.42						-32.90		3514.48	
May-21	2460.00	140.78								2319.22	
Jun-21	2460.00	140.78								2319.22	
PER SUMMARY										0.00	
	31980.00	1856.71	0.00	0.00	0.00	0.00	0.00	-128.48		30251.77	Net agreed to SF

EXPENSES PD BY CLIENT

STRATA	PEST CON	ADV/ELECT	R&M	RATES C	RATES W	INSUR
						599.29

Not Required

0.00	0.00	0.00		0.00	0.00	599.29

BANK:

LOAN	INT	B/CH	REPAY	O/Bal	BAL
Jul-20					0.00
Aug-20					0.00
Sep-20					0.00
Oct-20					0.00
Nov-20					0.00
Dec-20					
Jan-21					
Feb-21					
Mar-21					
Apr-21					
May-21					
Jun-21					
	0.00	0.00	0.00	0.00	

Not Required