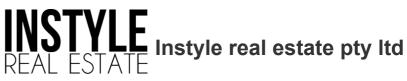
(w) 0411153766 www.instylerealestate.com.au pm@instylerealestate.com.au 3 Amy Close

V -2

18 Cooney Street

North Ryde NSW 2113

North Wyong NSW 2259 ABN: 25166388549 Licence: 10077374



Folio: OWN00242 From: 1/07/2019

To: 30/06/2020 Created: 1/07/2020

Folio Summary

Money In	Money Out	Balance	
\$38,020.00	\$24,279.71	\$13,740.29	

Account	Included Tax	Money Out	Money In
a Campbell Ave, The Entrance NSW			
Rent			\$15,660.00
Management Fees	\$114.17	\$1,255.87	
Sundry Fees	\$3.00	\$33.00	
Plumbing Repairs	\$19.70	\$216.70	
Electrical Repairs	\$84.00	\$924.00	
CENTRAL COAST COUNCIL WYONG RATES		\$4,214.92	
Maintenance - Repairs	\$44.27	\$487.00	
Landlord Insurance	\$6.00	\$66.00	
maintenance repairs	\$1,392.04	\$15,312.50	
Subtotal		\$22,509.99	\$15,660.00
Campbell Ave, The Entrance NSW			
Rent			\$18,360.00
Management Fees	\$128.52	\$1,413.72	
Sundry Fees	\$3.00	\$33.00	
Maintenance - Repairs	\$6.27	\$69.00	
Landlord Insurance	\$6.00	\$66.00	
maintenance repairs	\$8.09	\$89.00	
Subtotal		\$1,670.72	\$18,360.00
ccount Transactions			
maintenance repairs	\$363.64		\$4,000.00
Sundry Fees	\$9.00	\$99.00	
Subtotal		\$99.00	\$4,000.00
otal		\$24,279.71	\$38,020.00

Total Tax on Money Out: \$1,824.06 Total Tax on Money In: \$363.64