



WA PROPERTY
PROJECT MARKETING

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Licence: RA48248

Greg & Alyson Thomas
66 Cudmore Rd
McCracken SA 5211

Folio Summary

Folio: OWN01061
From: 1/07/2022
To: 30/06/2023
Created: 1/07/2023

Money In \$23,651.39	Money Out \$13,536.02	Balance \$10,115.37
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Account	Included Tax	Money Out	Money In
21/18 Wellington Street, East Perth WA			
Rent			\$22,157.14
Council Rates		\$1,661.15	
Water Rates		\$1,026.05	
Insurance Premiums	\$30.45	\$335.00	
R & M - General	\$205.84	\$2,264.25	
Bank Charges	\$0.40	\$4.36	
Strata Levies	\$489.62	\$5,385.90	
Lease Fees	\$45.00	\$495.00	
Management Fee	\$177.34	\$1,950.71	
Inspection Fees	\$18.00	\$198.00	
Annual Income & Expenditure Report	\$5.00	\$55.00	
Subtotal		\$13,375.42	\$22,157.14
Account Transactions			
Contributions From Owner			\$1,494.25
Annual Income & Expenditure Report	\$5.00	\$55.00	
Postage	\$9.60	\$105.60	
Subtotal		\$160.60	\$1,494.25
Total		\$13,536.02	\$23,651.39

Total Tax on Money Out: \$986.25