



Property Manager: Edison Wang
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Monthly Income and Expenditure Summary Financial Year July 2021 to June 2022

For Property: 213/88-90 White Street, Mordialloc, VIC, 3195
 Ownership: Fred Pattison

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year Total	Last Year
Income														
Rent	0.00	0.00	1651.00	1651.00	1651.00	1651.00	1651.00	1651.00	1651.00	1651.00	1651.00	1651.00	16510.00	0.00
	0.00	0.00	1651.00	1651.00	1651.00	1651.00	1651.00	1651.00	1651.00	1651.00	1651.00	1651.00	16510.00	0.00
Expenditure														
Lease Renewal Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.93	0.00	0.00	217.93	0.00
Rent Management Fee	0.00	0.00	127.12	127.12	127.12	127.12	127.12	127.12	127.12	127.12	127.12	127.12	1271.20	0.00
	0.00	0.00	127.12	127.12	127.12	127.12	127.12	127.12	127.12	345.05	127.12	127.12	1489.13	0.00
Net Amount*	0.00	0.00	1523.88	1523.88	1523.88	1523.88	1523.88	1523.88	1523.88	1305.95	1523.88	1523.88	15020.87	0.00

Please Note: All figures are inclusive of GST where applicable. All transactions are listed within the calendar month in which they occurred.

* Net Amount represents Total Income less Total Expenditure