# PRD Nationwide Port Stephens

63 Shoal Bay Road
SHOAL BAY NSW 2315
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Lucrative & Secure Investments No.1 Pty
117 Foreshore Dr
SALAMANDER BAY NSW 2317

Ref: LUCRA
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Active Status: Archived

## Lucrative & Secure Investments No.1 Pty Ltd
## Owner Income & Expenditure for July 2018 to June 2019

| | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Tot |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Property:** 31 Midshipman Crt CORLETTE NSW 2315 | | | | | | | | | | | | | |
| Balance Brought Forward | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Income | | | | | | | | | | | | | |
| 101 Rent | 500.00 | 285.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 785.70 |
| 164 Outgoings Recovered - Water Usage | 200.10 | 57.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 257.60 |
| | 700.10 | 343.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1043.30 |
| Expenditure | | | | | | | | | | | | | |
| 419 GST on fees | 0.40 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.80 |
| 483 Postage | 4.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 |
| | 4.40 | 4.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.80 |
| Carried Forward | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net Income | 695.70 | 338.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1034.50 |