

Vicky Gale - Super Gale Force ATF Gale Force Super Fund, Jason Gale - Super Gale Force ATF Gale Force Super Fund
Super Gale Force ATF Gale Force Super Fund

Folio Summary

Folio: OWN01753
From: 1/07/2022
To: 30/06/2023
Created: 30/06/2023

Money In	Money Out	Balance
\$16,944.90	\$4,846.39	\$12,098.51

Account	Included Tax	Money Out	Money In
21/30 Prow Dr, Seaford Meadows SA			
Rent			\$16,482.85
Council Rates		\$1,311.99	
Water Use & Supply		\$732.76	
Emergency Services Levy		\$94.80	
Strata - Admin / Sinking Levies	\$92.58	\$1,018.33	
Landlord Insurance	\$35.18	\$387.00	
General Repairs and Maintenance	\$7.00	\$77.00	
Residential Management Fee	\$82.41	\$906.54	
Lease Renewal	\$20.00	\$220.00	
Tenant Invoice Fee	\$2.29	\$25.37	
Tenant Water invoice			\$462.05
Routine Inspection Fee	\$3.00	\$33.00	
Subtotal		\$4,806.79	\$16,944.90
Account Transactions			
Administration Fee	\$3.60	\$39.60	
Subtotal		\$39.60	\$0.00
Total		\$4,846.39	\$16,944.90
Total Tax on Money Out: \$246.06			