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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 \$16,944.90	Money Out \$4,846.39	Balance \$12,098.51
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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		<u><u>\$4,806.79</u></u>	<u><u>\$16,944.90</u></u>
Account Transactions			
Administration Fee	\$3.60	\$39.60	
Subtotal		<u><u>\$39.60</u></u>	<u><u>\$0.00</u></u>
Total		<u><u>\$4,846.39</u></u>	<u><u>\$16,944.90</u></u>
Total Tax on Money Out: \$246.06			