evoke. Mainstay Property Pty Ltd

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Folio Summary

Folio:	OWN00054
From:	1/07/2021
To:	30/06/2022
Created:	10/03/2023

Doctor John Svigos, Esther Svigos 424 Carrington St Adelaide SA 5000

	Money In	Money Out	Balano	e	
\$15,472.00	\$15,472.00	\$1,082.78	\$14,389.22		Money In
		Included Tax	Money Out		
Statement 14 - 27 Jul	ly 2021				
33 Brickworks D	r, Brunswick VIC				
Rent			AT 00	A 77.05	\$1,934.00
Management Administratior			\$7.03 \$2.00	\$77.35 \$22.00	
Authinistration	i lee		φ2.00		<u> </u>
Account Transac	ationa			\$99.35	\$1,934.00
Account Transac			\$0.50	\$5.50	
,			ţ0.00	-	
				\$5.50	\$0.00
Subtotal				\$104.85	\$1,934.00
Statement 15 - 26 Au	aust 2021				
	r, Brunswick VIC				
Rent	,				\$1,934.00
Management	fee		\$7.03	\$77.35	
				\$77.35	\$1,934.00
Account Transac					
Administratior	n fee		\$0.50	\$5.50	
				\$5.50	\$0.00
Subtotal				\$82.85	\$1,934.00
Statement 16 - 28 Se	ntombox 2024				
	r, Brunswick VIC				
Rent					\$1,934.00
Water rates				\$239.09	
Management	fee		\$7.03	\$77.35	
				\$316.44	\$1,934.00
Account Transactions Administration fee		\$0.50	\$5.50		
		ψ0.00			
			\$5.50	\$0.00	
Subtotal				\$321.94	\$1,934.00
Statement 17 - 28 Oc	tober 2021				
	r, Brunswick VIC				
Rent					\$1,934.00
Management fee		\$7.03	\$77.35		
				\$77.35	\$1,934.00
Account Transac	ctions				

Account	Included Tax	Money Out	Money In
Administration fee	\$0.50	\$5.50	
		\$5.50	\$0.00
Subtotal		\$82.85	\$1,934.00
Statement 18 - 30 November 2021			
33 Brickworks Dr, Brunswick VIC			
Rent Management fee	\$7.03	\$77.35	\$1,934.00
Wanayement lee	φ7.05	\$77.35	\$1,934.00
Account Transactions		\$77.35	\$1,934.00
Administration fee	\$0.50	\$5.50	
		\$5.50	\$0.00
Subtotal		\$82.85	\$1,934.00
Statement 19 - 28 December 2021			
33 Brickworks Dr, Brunswick VIC			
Rent			\$1,934.00
Water rates Management fee	\$7.03	\$158.89 \$77.35	
Management iee	φ1.00	\$236.24	\$1,934.00
Account Transactions		\$230.24	\$1,934.00
Administration fee	\$0.50	\$5.50	
Subtotal		\$5.50	\$0.00
		\$241.74	\$1,934.00
Statement 20 - 1 February 2022			
33 Brickworks Dr, Brunswick VIC Rent			\$1,934.00
Management fee	\$7.03	\$77.35	ψ1,004.00
		\$77.35	\$1,934.00
Account Transactions			
Administration fee	\$0.50	\$5.50	
		\$5.50	\$0.00
Subtotal		\$82.85	\$1,934.00
Statement 21 - 1 March 2022			
33 Brickworks Dr, Brunswick VIC			
Rent			\$1,934.00
Management fee	\$7.03	\$77.35	
		\$77.35	\$1,934.00
Account Transactions Administration fee	\$0.50	\$5.50	
	·····	\$5.50	\$0.00
			φ0.00
Subtotal		\$82.85	\$1,934.00
Total		\$1,082.78	\$15,472.00