

Financial Year Statement

Statement period

From: 1 July 2021

To: 30 June 2022

NORMAN O'REILLY SUPER PROPERTY
TRUST
8 BEMBOKA CR
KALEEN ACT 2617

Ownership

Norman O'Reilly Super Property Trust

Property

Unit 48 / 45 Blaxland Cr, Redbank Plains QLD

Details

	GST	Expense	Income
Reimbursement - Water			\$1,513.52
Rent *			\$17,835.71
Management Fee	\$147.09	\$1,617.94	
Re-Let Fee	\$17.50	\$192.50	
Smoke Alarms - Renew annual fee	\$57.24	\$629.61	
Sundry Fee	\$6.50	\$71.50	
	\$228.33	\$2,511.55	\$19,349.23

Net Position at End of Period

\$16,837.68

* Total rent deduction(s) of \$0.00 applied during the statement period.
NOTE: Includes rent deduction(s) and removal of rent deductions.