



Ray White Geelong

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Christopher Franklin, Kym Patterson
12 Ferdinand Street
NUNAWADING VIC 3131

Folio Summary

Folio: OWN01861
From: 1/07/2019
To: 30/06/2020
Created: 1/07/2020

Money In	Money Out	Balance
\$16,926.00	\$2,004.32	\$14,921.68

Account	Included Tax	Money Out	Money In
19 Stump Jump Lane, Armstrong Creek VIC			
Rent			\$16,926.00
Electrical Repairs	\$30.46	\$335.00	
Plumbing Repairs	\$12.00	\$132.00	
Letting Fee	\$37.00	\$407.00	
Management Fees	\$101.56	\$1,117.12	
Subtotal		\$1,991.12	\$16,926.00
Account Transactions			
Administration Fee	\$1.20	\$13.20	
Subtotal		\$13.20	\$0.00
Total		\$2,004.32	\$16,926.00

Total Tax on Money Out: \$182.22