

# Park View North Lakes

Park View Property Group P/L

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1 / 1 Bass Court

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NORTH LAKES

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14 Church Road  
Carrum  
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## Owners Statement - February 2022

### 212/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
09/02/2022	232149	Rent From 10/02/2022 To 16/02/2022 - Rent Credit \$58.70 (212SOTOGI)	\$420.00	\$0.00	\$420.00
09/02/2022	232171	Rent From 17/02/2022 To 23/02/2022 - Rent Credit \$58.70 (212SOTOGI)	\$420.00	\$0.00	\$420.00
22/02/2022	232456	Rent From 24/02/2022 To 02/03/2022 - Rent Credit \$58.70 (212SOTOGI)	\$420.00	\$0.00	\$420.00
23/02/2022	232472	Rent From 03/03/2022 To 09/03/2022 - Rent Credit \$58.70 (212SOTOGI)	\$420.00	\$0.00	\$420.00
28/02/2022	7035146	Garden & Small Unqualified Maintenance (212)	(\$43.32)	(\$4.33)	(\$47.65)
01/03/2022	7035405	Agents Fees - 212	(\$134.40)	(\$13.44)	(\$147.84)
01/03/2022	7035406	P&H Meter read Invoice - 212	(\$12.00)	(\$1.20)	(\$13.20)
				<b>(\$18.97)</b>	<b>\$1,471.31</b>

### Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/03/2022	5361	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,471.31)
				<b>\$0.00</b>	<b>(\$1,471.31)</b>
				<b>Closing Balance</b>	<b>\$0.00</b>