

My Rental Home Now

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Ian Lisman
49 Farry Road
Burpengary QLD 4505

Ref: LISMAN1
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Ian Lisman
Owner Income & Expenditure for July 2019 to June 2020
Manager: Katie Organ

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Tot
Property: 58 Benham Avenue Kallangur QLD 4503													
Balance Brought Forward													
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Income													
101 Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1760.00	1320.00	3080.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1760.00	1320.00	3080.00
Expenditure													
202 Water Rates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	364.03	364.03
343 Smoke Alarms	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	0.00	79.00
414 Lease Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	484.00	0.00	484.00
419 GST on fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.60	10.60	21.20
481 Management Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	99.00	198.00
483 Admin Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00	14.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	679.60	480.63	1160.23
Carried Forward													
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Income													
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1080.40	839.37	1919.77