

Folio Summary

Darren Bell, Joyleen Bell
15 Euvista Street
Haynes WA 6112

Folio: OWN00175
From: 1/07/2019
To: 30/06/2020
Created: 1/07/2020

Money In	Money Out	Balance
\$16,440.06	\$7,528.66	\$8,911.40

Account	Included Tax	Money Out	Money In
38/11 Heritage Park Dr, Baldvis WA			
Rent			\$16,142.14
Sundry Income	\$5.00	\$55.00	
Outgoings Recovered - Water Usage			\$297.92
Municipal Rates		\$1,721.76	
R & M - General	\$20.82	\$229.00	
Strata Levies		\$1,121.30	
Lease Fees	\$86.25	\$948.75	
Advertising	\$27.27	\$300.00	
Management Fees	\$124.02	\$1,364.19	
Inspection Fees	\$21.00	\$231.00	
Final Bond Inspection	\$13.64	\$150.00	
Water Corp Expenses		\$1,288.86	
Administration Fee	\$10.80	\$118.80	
Subtotal		<u>\$7,528.66</u>	<u>\$16,440.06</u>
Account Transactions			
No transactions			
Total		<u>\$7,528.66</u>	<u>\$16,440.06</u>

Total Tax on Money Out: \$308.80