



# Kindred Kindred Property Group

PO Box 652  
 Redcliffe QLD 4020  
 (w) 0732840512  
<https://www.kindred.com.au/>  
[jekayla@kindred.com.au](mailto:jekayla@kindred.com.au)  
 Licence: 3256810

## Tax Invoice

Statement #22  
 16 Jul 2019

Alpha Bit Unit Trust  
 U 802/6 Oxley Avenue  
 Woody Point QLD 4019

Money In	\$2,947.15
Money Out	\$241.30
<b>You Received</b>	<b>\$2,705.85</b>

### Properties

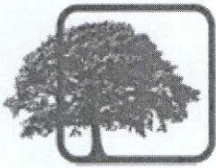
- 1/331 Anzac Ave, Kippa-Ring QLD 4021**  
 Rented for \$345.00 per week  
 Tenant Philip Chamberlin & Leah Chamberlin is paid to 28/07/2019
- 1a/331 Anzac Ave,, Kippa Ring QLD 4020**  
 Rented for \$265.00 per week  
 Tenant Andrew MacKenzie\_01 is paid to 18/07/2019
- 2/331 Anzac Ave, Kippa-Ring QLD 4021**  
 Rented for \$320.00 per week  
 Tenant Adrian Neale is paid to 18/07/2019
- 3/331 Anzac Ave, Kippa-Ring QLD 4021**  
 Rented for \$320.00 per week  
 Tenant Carmel Pearce is paid to 25/07/2019

### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
<b>1/331 Anzac Ave, Kippa-Ring QLD 4021</b>		
Rent paid to 11/07/2019 with part payment of \$337.85 (previously paid to 4/07/2019 + \$337.85)		\$345.00
Rent paid to 18/07/2019 with part payment of \$337.85 (previously paid to 11/07/2019 + \$337.85)		\$345.00
Rent paid to 25/07/2019 with part payment of \$100.00 (previously paid to 18/07/2019 + \$337.85)		\$107.15
331 Anzac Mowing - Hi-Tech Cleaning & Mowing *	\$35.00	
Management fee *	\$55.80	
<b>1a/331 Anzac Ave,, Kippa Ring QLD 4020</b>		
Rent paid to 17/07/2019 with part payment of \$4.29 (previously paid to 3/07/2019 + \$4.29)		\$530.00
Management fee *	\$37.10	
<b>2/331 Anzac Ave, Kippa-Ring QLD 4021</b>		
Rent paid to 10/07/2019 with part payment of \$20.00 (previously paid to 3/07/2019 + \$10.00)		\$330.00
Rent paid to 17/07/2019 with part payment of \$30.00 (previously paid to 10/07/2019 + \$20.00)		\$330.00
Management fee *	\$46.20	
<b>3/331 Anzac Ave, Kippa-Ring QLD 4021</b>		
Rent paid to 11/07/2019 (previously paid to 4/07/2019)		\$320.00
Rent paid to 18/07/2019 (previously paid to 11/07/2019)		\$320.00
Rent paid to 25/07/2019 (previously paid to 18/07/2019)		\$320.00
Balance remaining		\$0.00

Details for Account OWN00879

		Money Out	Money In
Management fee *		\$67.20	
Account Transactions			
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust		\$2,705.85	
[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]			
Balance remaining			\$0.00
Total Tax on attached expenses	\$3.18		
Total Tax on agency fees	\$18.79		
(* includes Tax)			



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## Tax Invoice

Statement #23

1 Aug 2019

Alpha Bit Unit Trust  
 U 802/6 Oxley Avenue  
 Woody Point QLD 4019

Money In	\$2,520.00
Money Out	\$317.40
You Received	\$2,202.60

### Properties

#### 1/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$345.00 per week  
 Tenant Philip Chamberlin & Leah Chamberlin is paid to 11/08/2019

#### 1a/331 Anzac Ave., Kippa Ring QLD 4020

Rented for \$265.00 per week  
 Tenant Andrew MacKenzie\_01 is paid to 1/08/2019

#### 2/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$320.00 per week  
 Tenant Adrian Neale is paid to 2/08/2019

#### 3/331 Anzac Ave, Kippa-Ring QLD 4021

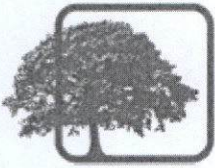
Rented for \$320.00 per week  
 Tenant Carmel Pearce is paid to 8/08/2019

### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 1/08/2019 with part payment of \$100.00 (previously paid to 25/07/2019 + \$100.00)		\$345.00
Rent paid to 8/08/2019 with part payment of \$100.00 (previously paid to 1/08/2019 + \$100.00)		\$345.00
Management fee *	\$48.30	
1a/331 Anzac Ave., Kippa Ring QLD 4020		
Rent paid to 31/07/2019 with part payment of \$4.29 (previously paid to 17/07/2019 + \$4.29)		\$530.00
Management fee *	\$37.10	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 24/07/2019 with part payment of \$40.00 (previously paid to 17/07/2019 + \$30.00)		\$330.00
Rent paid to 31/07/2019 with part payment of \$50.00 (previously paid to 24/07/2019 + \$40.00)		\$330.00
Management fee *	\$46.20	
2/331 Anzac - Advertising Fee *	\$141.00	
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 1/08/2019 (previously paid to 25/07/2019)		\$320.00
Rent paid to 8/08/2019 (previously paid to 1/08/2019)		\$320.00
Management fee *	\$44.80	
Account Transactions		
Balance remaining		\$0.00

Details for Account OWN00879

	Money Out	Money In
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust [EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]	\$2,202.60	
Balance remaining		\$0.00
Total Tax on agency fees (* includes Tax)	\$28.88	



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## Tax Invoice

Statement #24

1 Aug 2019

Alpha Bit Unit Trust  
U 802/6 Oxley Avenue  
Woody Point QLD 4019

**Money In \$1,184.29**

**Money Out \$82.90**

**You Received \$1,101.39**

### Properties

#### 1/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$345.00 per week

Tenant Philip Chamberlin & Leah Chamberlin is paid to 11/08/2019

#### 1a/331 Anzac Ave., Kippa Ring QLD 4020

Rented for \$265.00 per week

Tenant Andrew MacKenzie\_01 is paid to 1/08/2019

#### 2/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$320.00 per week

Tenant Adrian Neale is paid to 27/08/2019

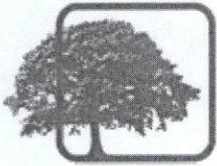
#### 3/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$320.00 per week

Tenant Carmel Pearce is paid to 8/08/2019

### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021 (no activity)		
1a/331 Anzac Ave., Kippa Ring QLD 4020 (no activity)		
2/331 Anzac Ave, Kippa-Ring QLD 4021 Rent paid to 27/08/2019 (previously paid to 31/07/2019 + \$50.00)		\$1,184.29
Management fee * 3/331 Anzac Ave, Kippa-Ring QLD 4021	\$82.90	
(no activity)		
Account Transactions Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust [EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]	\$1,101.39	
Balance remaining		\$0.00
Total Tax on agency fees	\$7.55	
(* includes Tax)		



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## Tax Invoice

Statement #25

16 Aug 2019

Alpha Bit Unit Trust  
U 802/6 Oxley Avenue  
Woody Point QLD 4019

Money In	\$3,035.00
Money Out	\$660.70
<b>You Received</b>	<b>\$2,374.30</b>

### Properties

#### 1/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$345.00 per week

Tenant Philip Chamberlin & Leah Chamberlin is paid to 5/09/2019

#### 1a/331 Anzac Ave., Kippa Ring QLD 4020

Rented for \$265.00 per week

Tenant Andrew MacKenzie\_01 is paid to 22/08/2019

#### 2/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$320.00 per week

Tenant Adrian Neale is paid to 27/08/2019

#### 3/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$320.00 per week

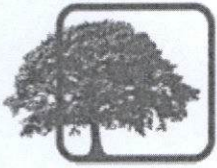
Tenant Carmel Pearce is paid to 29/08/2019

### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 15/08/2019 (previously paid to 8/08/2019 + \$100.00)		\$245.00
Rent paid to 22/08/2019 (previously paid to 15/08/2019)		\$345.00
Rent paid to 29/08/2019 (previously paid to 22/08/2019)		\$345.00
Rent paid to 5/09/2019 (previously paid to 29/08/2019)		\$345.00
331 Anzac - Mowing & Gardening - Hi-Tech Cleaning & Mowing *	\$55.00	
Management fee *	\$89.60	
1a/331 Anzac Ave., Kippa Ring QLD 4020		
Rent paid to 7/08/2019 with part payment of \$4.29 (previously paid to 31/07/2019 + \$4.29)		\$265.00
Rent paid to 21/08/2019 with part payment of \$4.29 (previously paid to 7/08/2019 + \$4.29)		\$530.00
Management fee *	\$55.65	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
(no activity)		
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 15/08/2019 (previously paid to 8/08/2019)		\$320.00
Rent paid to 22/08/2019 (previously paid to 15/08/2019)		\$320.00
Rent paid to 29/08/2019 (previously paid to 22/08/2019)		\$320.00
Balance remaining		\$0.00

Details for Account OWN00879

		Money Out	Money In
3/331 Anzac - Investigate water leak - North Lakes & Plumbing Pty Ltd *		\$393.25	
Management fee *		\$67.20	
Account Transactions			
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust		\$2,374.30	
[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]			
Balance remaining			\$0.00
Total Tax on attached expenses	\$40.75		
Total Tax on agency fees	\$19.35		
(* includes Tax)			



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Licence: 3256810

## Tax Invoice

Statement #26

30 Aug 2019

Alpha Bit Unit Trust  
U 802/6 Oxley Avenue  
Woody Point QLD 4019

<b>Money In</b>	<b>\$1,860.00</b>
<b>Money Out</b>	<b>\$328.20</b>
<b>You Received</b>	<b>\$1,531.80</b>

### Properties

#### 1/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$345.00 per week

Tenant Philip Chamberlin & Leah Chamberlin is paid to 19/09/2019

#### 1a/331 Anzac Ave,, Kippa Ring QLD 4020

Rented for \$265.00 per week

Tenant Andrew MacKenzie\_01 is paid to 5/09/2019

#### 2/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$320.00 per week

Tenant Adrian Neale is paid to 27/08/2019

#### 3/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$320.00 per week

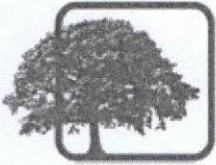
Tenant Carmel Pearce is paid to 12/09/2019

### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 12/09/2019 (previously paid to 5/09/2019)		\$345.00
Rent paid to 19/09/2019 (previously paid to 12/09/2019)		\$345.00
Management fee *	\$48.30	
1a/331 Anzac Ave,, Kippa Ring QLD 4020		
Rent paid to 4/09/2019 with part payment of \$4.29 (previously paid to 21/08/2019 + \$4.29)		\$530.00
Management fee *	\$37.10	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
(no activity)		
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 5/09/2019 (previously paid to 29/08/2019)		\$320.00
Rent paid to 12/09/2019 (previously paid to 5/09/2019)		\$320.00
3/331 Anzac - Leak Detection - LeakTech Australia *	\$198.00	
Management fee *	\$44.80	
Account Transactions		
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust	\$1,531.80	
[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]		
Balance remaining		\$0.00



Total Tax on attached expenses	\$18.00
Total Tax on agency fees	\$11.86
(* includes Tax)	



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**Tax Invoice**  
 Statement #27 ✓  
 16 Sep 2019

Alpha Bit Unit Trust  
 U 802/6 Oxley Avenue  
 Woody Point QLD 4019

<b>Money In</b>	<b>\$1,974.62</b>
<b>Money Out</b>	<b>\$130.20</b>
<b>You Received</b>	<b>\$1,844.42</b>

## Properties

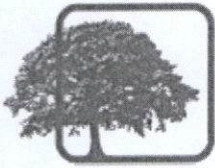
- 1/331 Anzac Ave, Kippa-Ring QLD 4021**  
 Rented for \$345.00 per week  
 Tenant Philip Chamberlin & Leah Chamberlin is paid to 3/10/2019
- 1a/331 Anzac Ave., Kippa Ring QLD 4020**  
 Rented for \$265.00 per week  
 Tenant Andrew MacKenzie\_01 is paid to 19/09/2019
- 2/331 Anzac Ave, Kippa-Ring QLD 4021**  
 Rented for \$320.00 per week  
 Tenant Adrian Neale is paid to 27/08/2019
- 3/331 Anzac Ave, Kippa-Ring QLD 4021**  
 Rented for \$320.00 per week  
 Tenant Carmel Pearce is paid to 26/09/2019

## Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 26/09/2019 (previously paid to 19/09/2019)		\$345.00
Rent paid to 3/10/2019 (previously paid to 26/09/2019)		\$345.00
Management fee *	\$48.30	
1a/331 Anzac Ave., Kippa Ring QLD 4020		
Rent paid to 18/09/2019 with part payment of \$4.29 (previously paid to 4/09/2019 + \$4.29)		\$530.00
Management fee *	\$37.10	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
Water Usage 01.05.19 to 26.07.19 (788-820)		\$114.62
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 19/09/2019 (previously paid to 12/09/2019)		\$320.00
Rent paid to 26/09/2019 (previously paid to 19/09/2019)		\$320.00
Management fee *	\$44.80	
Account Transactions		
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust	\$1,844.42	
[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***783]		
Balance remaining		\$0.00

Total Tax on agency fees  
(\* includes Tax)

\$11.86



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Licence: 3256810

## Tax Invoice

Statement #28

1 Oct 2019

Alpha Bit Unit Trust  
U 802/6 Oxley Avenue  
Woody Point QLD 4019

<b>Money In</b>	<b>\$4,018.37</b>
<b>Money Out</b>	<b>\$213.00</b>
<b>You Received</b>	<b>\$3,805.37</b>

### Properties

#### 1/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$345.00 per week

Tenant Philip Chamberlin & Leah Chamberlin is paid to 17/10/2019

#### 1a/331 Anzac Ave,, Kippa Ring QLD 4020

Rented for \$265.00 per week

Tenant Andrew MacKenzie\_01 is paid to 3/10/2019

#### 2/331 Anzac Ave, Kippa-Ring QLD 4021

For rent

#### 3/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$320.00 per week

Tenant Carmel Pearce is paid to 10/10/2019

### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 10/10/2019 (previously paid to 3/10/2019)		\$345.00
Rent paid to 17/10/2019 (previously paid to 10/10/2019)		\$345.00
Management fee *	\$48.30	
1a/331 Anzac Ave,, Kippa Ring QLD 4020		
Rent paid to 2/10/2019 with part payment of \$4.29 (previously paid to 18/09/2019 + \$4.29)		\$530.00
Management fee *	\$37.10	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 31/08/2019 (previously paid to 27/08/2019)		\$182.86
Tenant Adrian Neale		
FINAL water invoice 26.07.19 to 30.08.19 (820-841)		\$77.36
2/331 Anzac - Advertising Fee - Kindred Advertising Fee's *	\$70.00	
Management fee *	\$12.80	
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 3/10/2019 (previously paid to 26/09/2019)		\$320.00
Rent paid to 10/10/2019 (previously paid to 3/10/2019)		\$320.00
Water Usage 10.05.19 to 26.07.19 (807-822)		\$53.73
Management fee *	\$44.80	
Balance remaining		\$0.00

**Details for Account OWN00879****Money Out****Money In**

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**Account Transactions**Reversal of transaction ref# 0 (audit# 60283) - Funds bounced back to macquarie 17/9/19  
(Transaction reversed from previous statement)

\$1,844.42

Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust

\$3,805.37

[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - \*\*\*664]

Balance remaining

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\$0.00

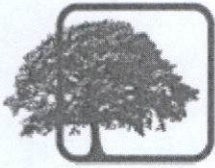
Total Tax on attached expenses

\$6.36

Total Tax on agency fees

\$13.02

(\* includes Tax)



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Licence: 3256810

## Tax Invoice

Statement #29

15 Oct 2019

Alpha Bit Unit Trust  
U 802/6 Oxley Avenue  
Woody Point QLD 4019

Money In	\$1,860.00
Money Out	\$165.20
<b>You Received</b>	<b>\$1,694.80</b>

### Properties

#### 1/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$345.00 per week

Tenant Philip Chamberlin & Leah Chamberlin is paid to 31/10/2019

#### 1a/331 Anzac Ave., Kippa Ring QLD 4020

Rented for \$265.00 per week

Tenant Andrew MacKenzie\_01 is paid to 17/10/2019

#### 2/331 Anzac Ave, Kippa-Ring QLD 4021

For rent

#### 3/331 Anzac Ave, Kippa-Ring QLD 4021

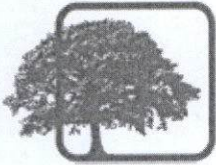
Rented for \$320.00 per week

Tenant Carmel Pearce is paid to 24/10/2019

### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 24/10/2019 (previously paid to 17/10/2019)		\$345.00
Rent paid to 31/10/2019 (previously paid to 24/10/2019)		\$345.00
Mowing and Edging - Hi-Tech Cleaning & Mowing *	\$35.00	
Management fee *	\$48.30	
1a/331 Anzac Ave., Kippa Ring QLD 4020		
Rent paid to 16/10/2019 with part payment of \$4.29 (previously paid to 2/10/2019 + \$4.29)		\$530.00
Management fee *	\$37.10	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
(no activity)		
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 17/10/2019 (previously paid to 10/10/2019)		\$320.00
Rent paid to 24/10/2019 (previously paid to 17/10/2019)		\$320.00
Management fee *	\$44.80	
Account Transactions		
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust [EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]	\$1,694.80	
Balance remaining		\$0.00

Total Tax on attached expenses	\$3.18
Total Tax on agency fees	\$11.86
(* includes Tax)	



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 Licence: 3256810

## Tax Invoice

Statement #30 ✓

1 Nov 2019

Alpha Bit Unit Trust  
 U 802/6 Oxley Avenue  
 Woody Point QLD 4019

Money In	\$2,205.00
Money Out	\$154.35
You Received	\$2,050.65

### Properties

#### 1/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$345.00 per week  
 Tenant Philip Chamberlin & Leah Chamberlin is paid to 21/11/2019

#### 1a/331 Anzac Ave., Kippa Ring QLD 4020

Rented for \$265.00 per week  
 Tenant Andrew MacKenzie\_01 is paid to 31/10/2019

#### 2/331 Anzac Ave, Kippa-Ring QLD 4021

For rent

#### 3/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$320.00 per week  
 Tenant Carmel Pearce is paid to 7/11/2019

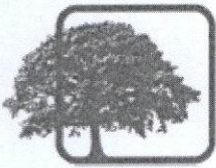
### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 7/11/2019 (previously paid to 31/10/2019)		\$345.00
Rent paid to 14/11/2019 (previously paid to 7/11/2019)		\$345.00
Rent paid to 21/11/2019 (previously paid to 14/11/2019)		\$345.00
Management fee *	\$72.45	
1a/331 Anzac Ave., Kippa Ring QLD 4020		
Rent paid to 30/10/2019 with part payment of \$4.29 (previously paid to 16/10/2019 + \$4.29)		\$530.00
Management fee *	\$37.10	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
(no activity)		
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 31/10/2019 (previously paid to 24/10/2019)		\$320.00
Rent paid to 7/11/2019 (previously paid to 31/10/2019)		\$320.00
Management fee *	\$44.80	
Account Transactions		
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust [EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]	\$2,050.65	
Balance remaining		\$0.00



Total Tax on agency fees  
(\* includes Tax)

\$14.06



# kindred Kindred Property Group

PO Box 652  
 Redcliffe QLD 4020  
 (w) 0732840512  
<https://www.kindred.com.au/>  
[jekayla@kindred.com.au](mailto:jekayla@kindred.com.au)  
 Licence: 3256810

## Tax Invoice

Statement #31  
 15 Nov 2019

Alpha Bit Unit Trust  
 U 802/6 Oxley Avenue  
 Woody Point QLD 4019

Money In	\$1,860.00
Money Out	\$333.65
You Received	\$1,526.35

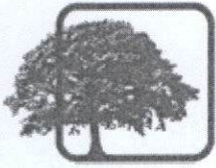
### Properties

- 1/331 Anzac Ave, Kippa-Ring QLD 4021**  
 Rented for \$345.00 per week  
 Tenant Philip Chamberlin & Leah Chamberlin is paid to 5/12/2019
- 1a/331 Anzac Ave., Kippa Ring QLD 4020**  
 Rented for \$265.00 per week  
 Tenant Andrew MacKenzie\_01 is paid to 14/11/2019
- 2/331 Anzac Ave, Kippa-Ring QLD 4021**  
 For rent
- 3/331 Anzac Ave, Kippa-Ring QLD 4021**  
 Rented for \$320.00 per week  
 Tenant Carmel Pearce is paid to 21/11/2019

### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 28/11/2019 (previously paid to 21/11/2019)		\$345.00
Rent paid to 5/12/2019 (previously paid to 28/11/2019)		\$345.00
Management fee *	\$48.30	
1a/331 Anzac Ave., Kippa Ring QLD 4020		
Rent paid to 13/11/2019 with part payment of \$4.29 (previously paid to 30/10/2019 + \$4.29)		\$530.00
Management fee *	\$37.10	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
(no activity)		
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 14/11/2019 (previously paid to 7/11/2019)		\$320.00
Rent paid to 21/11/2019 (previously paid to 14/11/2019)		\$320.00
3/331 Anzac Ave- exhaust fan Vent - Ryan Owtrim Handyman *	\$203.45	
Management fee *	\$44.80	
Account Transactions		
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust	\$1,526.35	
[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]		
Balance remaining		\$0.00

Total Tax on attached expenses	\$18.50
Total Tax on agency fees	\$11.86
(* includes Tax)	



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PO Box 652

Redcliffe QLD 4020

(w) 0732840512

<https://www.kindred.com.au/>

[jekayla@kindred.com.au](mailto:jekayla@kindred.com.au)

Licence: 3256810

## Tax Invoice

Statement #32

2 Dec 2019

Alpha Bit Unit Trust  
U 802/6 Oxley Avenue  
Woody Point QLD 4019

Money In	\$2,180.00
Money Out	\$515.92
<b>You Received</b>	<b>\$1,664.08</b>

### Properties

#### 1/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$345.00 per week

Tenant Philip Chamberlin & Leah Chamberlin is paid to 19/12/2019

#### 1a/331 Anzac Ave., Kippa Ring QLD 4020

Rented for \$265.00 per week

Tenant Andrew MacKenzie\_01 is paid to 28/11/2019

#### 2/331 Anzac Ave, Kippa-Ring QLD 4021

For rent

#### 3/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$320.00 per week

Tenant Carmel Pearce is paid to 12/12/2019

### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 12/12/2019 (previously paid to 5/12/2019)		\$345.00
Rent paid to 19/12/2019 (previously paid to 12/12/2019)		\$345.00
68 Morna st Professional photos - Hi-Tech Cleaning & Mowing *	\$55.00	
Management fee *	\$48.30	
1a/331 Anzac Ave., Kippa Ring QLD 4020		
Rent paid to 27/11/2019 with part payment of \$4.29 (previously paid to 13/11/2019 + \$4.29)		\$530.00
68 Morna st - Unity Water charges ( 23/8/19-21/11/19) - Unitywater *	\$308.32	
Management fee *	\$37.10	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
(no activity)		
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 28/11/2019 (previously paid to 21/11/2019)		\$320.00
Rent paid to 5/12/2019 (previously paid to 28/11/2019)		\$320.00
Rent paid to 12/12/2019 (previously paid to 5/12/2019)		\$320.00
Management fee *	\$67.20	
Account Transactions		
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust	\$1,664.08	
Balance remaining		\$0.00

Details for Account OWN00879

Money Out      Money In

[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - \*\*\*664]

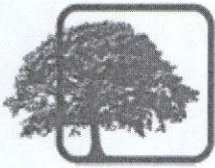
Balance remaining

\$0.00

Total Tax on attached expenses      \$33.03

Total Tax on agency fees      \$13.90

(\* includes Tax)



# kindred Kindred Property Group

PO Box 652  
Redcliffe QLD 4020

(w) 0732840512

<https://www.kindred.com.au/>

[jekayla@kindred.com.au](mailto:jekayla@kindred.com.au)

Licence: 3256810

## Tax Invoice

Statement #33

16 Dec 2019

Alpha Bit Unit Trust  
U 802/6 Oxley Avenue  
Woody Point QLD 4019

Money In	\$3,000.00
Money Out	\$686.30
You Received	\$2,313.70

### Properties

#### 1/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$345.00 per week  
Tenant Philip Chamberlin & Leah Chamberlin is paid to 2/01/2020

#### 1a/331 Anzac Ave,, Kippa Ring QLD 4020

Rented for \$265.00 per week  
Tenant Andrew MacKenzie\_01 is paid to 12/12/2019

#### 2/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$310.00 per week  
Tenant Sam Heath & Nichola Hall is paid to 27/12/2019

#### 3/331 Anzac Ave, Kippa-Ring QLD 4021

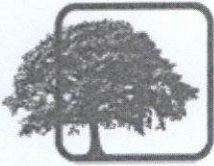
Rented for \$320.00 per week  
Tenant Carmel Pearce is paid to 27/12/2019

### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 26/12/2019 (previously paid to 19/12/2019)		\$345.00
Rent paid to 2/01/2020 (previously paid to 26/12/2019)		\$345.00
1/331 Anzac Ave annual smoke alarm compliance - Complied Australia Pty Ltd *	\$150.00	
Management fee *	\$48.30	
1a/331 Anzac Ave,, Kippa Ring QLD 4020		
Rent paid to 11/12/2019 with part payment of \$4.29 (previously paid to 27/11/2019 + \$4.29)		\$530.00
Management fee *	\$37.10	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 27/12/2019 (moved in 7/12/2019)		\$930.00
Management fee *	\$65.10	
Let Fee Percentage	\$341.00	
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 19/12/2019 (previously paid to 12/12/2019)		\$320.00
Rent paid to 19/12/2019 with part payment of \$1.02 (previously paid to 19/12/2019)		\$1.02
Rent paid to 26/12/2019 with part payment of \$0.02 (previously paid to 19/12/2019 + \$1.02)		\$319.00
Water Usage 27.07.19 to 25.10.19 (807-822)		\$208.98
Balance remaining		\$0.00

Details for Account OWN00879

	Money Out	Money In
Water Usage 27.07.19 to 25.10.19 (807-822)		\$1.00
Management fee *	\$44.80	
Account Transactions		
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust	\$2,313.70	
[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]		
Balance remaining		\$0.00
Total Tax on attached expenses	\$13.64	
Total Tax on agency fees	\$17.77	
(* includes Tax)		



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PO Box 652  
 Redcliffe QLD 4020  
 (w) 0732840512  
<https://www.kindred.com.au/>  
[jekayla@kindred.com.au](mailto:jekayla@kindred.com.au)  
 Licence: 3256810

## Tax Invoice

Statement #34

1 Jan 2020

Alpha Bit Unit Trust  
 U 802/6 Oxley Avenue  
 Woody Point QLD 4019

Money In	\$2,710.00
Money Out	\$1,909.70
You Received	\$800.30

### Properties

#### 1/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$345.00 per week  
 Tenant Philip Chamberlin & Leah Chamberlin is paid to 16/01/2020

#### 1a/331 Anzac Ave., Kippa Ring QLD 4020

Rented for \$270.00 per week  
 Tenant Andrew MacKenzie\_01 is paid to 8/01/2020

#### 2/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$310.00 per week  
 Tenant Sam Heath & Nichola Hall is paid to 3/01/2020

#### 3/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$320.00 per week  
 Tenant Carmel Pearce is paid to 10/01/2020

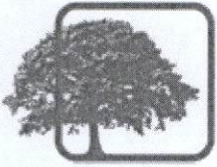
### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 9/01/2020 (previously paid to 2/01/2020)		\$345.00
Rent paid to 16/01/2020 (previously paid to 9/01/2020)		\$345.00
331 Anzac Ave garden maintenance - Hi-Tech Cleaning & Mowing *	\$35.00	
Management fee *	\$48.30	
1a/331 Anzac Ave., Kippa Ring QLD 4020		
Rent paid to 18/12/2019 with part payment of \$269.29 (previously paid to 11/12/2019 + \$4.29) , rent increased to \$270.00 on 19/12/2019		\$530.00
Rent paid to 1/01/2020 with part payment of \$269.29 (previously paid to 18/12/2019 + \$269.29) , rent increased to \$270.00 on 19/12/2019		\$540.00
1a/331 Anzac Ave replace smoke alarm - Complied Australia Pty Ltd *	\$150.00	
1A/331 Anzac Ave oven replacement - David Sherman - gas fitting and appliance servicing *	\$767.50	
Management fee *	\$74.90	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 3/01/2020 (previously paid to 27/12/2019)		\$310.00
2/331 Anzac Ave oven replacement - David Sherman - gas fitting and appliance servicing *	\$767.50	
Management fee *	\$21.70	
Balance remaining		\$0.00



**Details for Account OWN00879**

	<b>Money Out</b>	<b>Money In</b>
<hr/>		
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 2/01/2020 with part payment of \$0.02 (previously paid to 26/12/2019 + \$0.02)		\$320.00
Rent paid to 9/01/2020 with part payment of \$0.02 (previously paid to 2/01/2020 + \$0.02)		\$320.00
Management fee *	\$44.80	
Account Transactions		
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust	\$800.30	
[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]		
Balance remaining		\$0.00
Total Tax on attached expenses	\$156.36	
Total Tax on agency fees	\$17.25	
(* includes Tax)		



# kindred Kindred Property Group

PO Box 652  
Redcliffe QLD 4020

(w) 0732840512

<https://www.kindred.com.au/>

[jekayla@kindred.com.au](mailto:jekayla@kindred.com.au)

Licence: 3256810

## Tax Invoice

Statement #35

16 Jan 2020

Alpha Bit Unit Trust  
U 802/6 Oxley Avenue  
Woody Point QLD 4019

Money In	\$3,455.00
Money Out	\$241.85
You Received	\$3,213.15

### Properties

#### 1/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$345.00 per week  
Tenant Philip Chamberlin & Leah Chamberlin is paid to 6/02/2020

#### 1a/331 Anzac Ave., Kippa Ring QLD 4020

Rented for \$270.00 per week  
Tenant Andrew MacKenzie\_01 is paid to 22/01/2020

#### 2/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$310.00 per week  
Tenant Sam Heath & Nichola Hall is paid to 31/01/2020

#### 3/331 Anzac Ave, Kippa-Ring QLD 4021

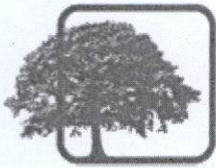
Rented for \$320.00 per week  
Tenant Carmel Pearce is paid to 24/01/2020

### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 23/01/2020 (previously paid to 16/01/2020)		\$345.00
Rent paid to 30/01/2020 (previously paid to 23/01/2020)		\$345.00
Rent paid to 6/02/2020 (previously paid to 30/01/2020)		\$345.00
Management fee *	\$72.45	
1a/331 Anzac Ave., Kippa Ring QLD 4020		
Rent paid to 15/01/2020 with part payment of \$269.29 (previously paid to 1/01/2020 + \$269.29)		\$540.00
Management fee *	\$37.80	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 10/01/2020 (previously paid to 3/01/2020)		\$310.00
Rent paid to 17/01/2020 (previously paid to 10/01/2020)		\$310.00
Rent paid to 24/01/2020 (previously paid to 17/01/2020)		\$310.00
Rent paid to 31/01/2020 (previously paid to 24/01/2020)		\$310.00
Management fee *	\$86.80	
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 16/01/2020 with part payment of \$0.02 (previously paid to 9/01/2020 + \$0.02)		\$320.00
Rent paid to 23/01/2020 with part payment of \$0.02 (previously paid to 16/01/2020 + \$0.02)		\$320.00
Balance remaining		\$0.00

Details for Account OWN00879

	Money Out	Money In
Management fee *	\$44.80	
Account Transactions		
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust [EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]	\$3,213.15	
Balance remaining		\$0.00
Total Tax on agency fees	\$21.99	
( * includes Tax)		



# kindred Kindred Property Group

PO Box 652  
 Redcliffe QLD 4020  
 (w) 0732840512  
<https://www.kindred.com.au/>  
 jekayla@kindred.com.au  
 ABN: 14 131 908 328  
 Licence: 3256810

## Tax Invoice

Statement #36  
 31 Jan 2020

Alpha Bit Unit Trust  
 U 802/6 Oxley Avenue  
 Woody Point QLD 4019

Money In	\$2,810.00
Money Out	\$196.70
You Received	\$2,613.30

### Properties

- 1/331 Anzac Ave, Kippa-Ring QLD 4021**  
 Rented for \$345.00 per week  
 Tenant Philip Chamberlin & Leah Chamberlin is paid to 20/02/2020
- 1a/331 Anzac Ave., Kippa Ring QLD 4020**  
 Rented for \$270.00 per week  
 Tenant Andrew MacKenzie\_01 is paid to 5/02/2020
- 2/331 Anzac Ave, Kippa-Ring QLD 4021**  
 Rented for \$310.00 per week  
 Tenant Sam Heath & Nichola Hall is paid to 14/02/2020
- 3/331 Anzac Ave, Kippa-Ring QLD 4021**  
 Rented for \$320.00 per week  
 Tenant Carmel Pearce is paid to 14/02/2020

### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 13/02/2020 (previously paid to 6/02/2020)		\$345.00
Rent paid to 20/02/2020 (previously paid to 13/02/2020)		\$345.00
Management fee *	\$48.30	
1a/331 Anzac Ave., Kippa Ring QLD 4020		
Rent paid to 29/01/2020 with part payment of \$269.29 (previously paid to 15/01/2020 + \$269.29)		\$540.00
Management fee *	\$37.80	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 7/02/2020 (previously paid to 31/01/2020)		\$310.00
Rent paid to 14/02/2020 (previously paid to 7/02/2020)		\$310.00
Management fee *	\$43.40	
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 30/01/2020 with part payment of \$0.02 (previously paid to 23/01/2020 + \$0.02)		\$320.00
Rent paid to 6/02/2020 with part payment of \$0.02 (previously paid to 30/01/2020 + \$0.02)		\$320.00
Rent paid to 13/02/2020 with part payment of \$0.02 (previously paid to 6/02/2020 + \$0.02)		\$320.00
Management fee *	\$67.20	
Balance remaining		\$0.00

Details for Account OWN00879

Money Out

Money In

Account Transactions

Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust

\$2,613.30

[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - \*\*\*664]

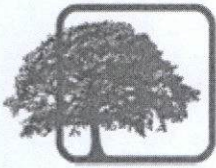
Balance remaining

\$0.00

Total Tax on agency fees

\$17.89

(\* includes Tax)



# kindred Kindred Property Group

PO Box 652  
 Redcliffe QLD 4020  
 (w) 0732840512  
<https://www.kindred.com.au/>  
 jekayla@kindred.com.au  
 ABN: 14 131 908 328  
 Licence: 3256810

**Tax Invoice**  
 Statement #37  
 17 Feb 2020

Alpha Bit Unit Trust  
 U 802/6 Oxley Avenue  
 Woody Point QLD 4019

<b>Money In</b>	<b>\$2,490.00</b>
<b>Money Out</b>	<b>\$369.57</b>
<b>You Received</b>	<b>\$2,120.43</b>

## Properties

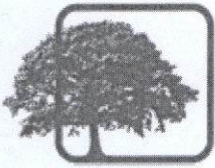
- 1/331 Anzac Ave, Kippa-Ring QLD 4021**  
 Rented for \$345.00 per week  
 Tenant Philip Chamberlin & Leah Chamberlin is paid to 5/03/2020
- 1a/331 Anzac Ave., Kippa Ring QLD 4020**  
 Rented for \$270.00 per week  
 Tenant Andrew MacKenzie\_01 is paid to 19/02/2020
- 2/331 Anzac Ave, Kippa-Ring QLD 4021**  
 Rented for \$310.00 per week  
 Tenant Sam Heath & Nichola Hall is paid to 28/02/2020
- 3/331 Anzac Ave, Kippa-Ring QLD 4021**  
 Rented for \$320.00 per week  
 Tenant Carmel Pearce is paid to 28/02/2020

## Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 27/02/2020 (previously paid to 20/02/2020)		\$345.00
Rent paid to 5/03/2020 (previously paid to 27/02/2020)		\$345.00
331 Anzac Ave - mowing and edging - Hi-Tech Cleaning & Mowing *	\$35.00	
Management fee *	\$48.30	
1a/331 Anzac Ave., Kippa Ring QLD 4020		
Rent paid to 12/02/2020 with part payment of \$269.29 (previously paid to 29/01/2020 + \$269.29)		\$540.00
Management fee *	\$37.80	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 21/02/2020 (previously paid to 14/02/2020)		\$310.00
Rent paid to 28/02/2020 (previously paid to 21/02/2020)		\$310.00
2/331 anzac ave- back fence panels - Ryan Owtrim Handyman *	\$160.27	
Management fee *	\$43.40	
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 20/02/2020 with part payment of \$0.02 (previously paid to 13/02/2020 + \$0.02)		\$320.00
Balance remaining		\$0.00

Details for Account OWN00879

		Money Out	Money In
Rent paid to 27/02/2020 with part payment of \$0.02 (previously paid to 20/02/2020 + \$0.02)			\$320.00
Management fee *		\$44.80	
Account Transactions			
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust		\$2,120.43	
[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]			
Balance remaining			\$0.00
Total Tax on attached expenses	\$17.75		
Total Tax on agency fees	\$15.85		
(* includes Tax)			



# kindred Kindred Property Group

PO Box 652  
 Redcliffe QLD 4020  
 (w) 0732840512  
<https://www.kindred.com.au/>  
 jekayla@kindred.com.au  
 ABN: 14 131 908 328  
 Licence: 3256810

**Tax Invoice**  
 Statement #38  
 2 Mar 2020

Alpha Bit Unit Trust  
 U 802/6 Oxley Avenue  
 Woody Point QLD 4019

<b>Money In</b>	<b>\$2,490.00</b>
<b>Money Out</b>	<b>\$209.30</b>
<b>You Received</b>	<b>\$2,280.70</b>

## Properties

### 1/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$345.00 per week  
 Tenant Philip Chamberlin & Leah Chamberlin is paid to 19/03/2020

### 1a/331 Anzac Ave., Kippa Ring QLD 4020

Rented for \$270.00 per week  
 Tenant Andrew MacKenzie\_01 is paid to 4/03/2020

### 2/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$310.00 per week  
 Tenant Sam Heath & Nichola Hall is paid to 13/03/2020

### 3/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$320.00 per week  
 Tenant Carmel Pearce is paid to 13/03/2020

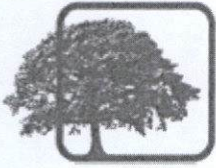
## Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 12/03/2020 (previously paid to 5/03/2020)		\$345.00
Rent paid to 19/03/2020 (previously paid to 12/03/2020)		\$345.00
331 Anzac Ave- Mowing service - Hi-Tech Cleaning & Mowing *	\$35.00	
Management fee *	\$48.30	
1a/331 Anzac Ave., Kippa Ring QLD 4020		
Rent paid to 26/02/2020 with part payment of \$269.29 (previously paid to 12/02/2020 + \$269.29)		\$540.00
Management fee *	\$37.80	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 6/03/2020 (previously paid to 28/02/2020)		\$310.00
Rent paid to 13/03/2020 (previously paid to 6/03/2020)		\$310.00
Management fee *	\$43.40	
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 5/03/2020 with part payment of \$0.02 (previously paid to 27/02/2020 + \$0.02)		\$320.00
Rent paid to 12/03/2020 with part payment of \$0.02 (previously paid to 5/03/2020 + \$0.02)		\$320.00
Balance remaining		\$0.00



Details for Account OWN00879

		Money Out	Money In
Management fee *		\$44.80	
Account Transactions			
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust		\$2,280.70	
[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]			
Balance remaining			\$0.00
Total Tax on attached expenses	\$3.18		
Total Tax on agency fees	\$15.85		
(* includes Tax)			



# kindred Kindred Property Group

PO Box 652

Redcliffe QLD 4020

(w) 0732840512

<https://www.kindred.com.au/>

[jekayla@kindred.com.au](mailto:jekayla@kindred.com.au)

ABN: 14 131 908 328

Licence: 3256810

## Tax Invoice

Statement #39

16 Mar 2020

Alpha Bit Unit Trust  
U 802/6 Oxley Avenue  
Woody Point QLD 4019

Money In	\$2,490.00
Money Out	\$361.30
You Received	\$2,128.70

### Properties

#### 1/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$345.00 per week

Tenant Philip Chamberlin & Leah Chamberlin is paid to 2/04/2020

#### 1a/331 Anzac Ave., Kippa Ring QLD 4020

Rented for \$270.00 per week

Tenant Andrew MacKenzie\_01 is paid to 18/03/2020

#### 2/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$310.00 per week

Tenant Sam Heath & Nichola Hall is paid to 27/03/2020

#### 3/331 Anzac Ave, Kippa-Ring QLD 4021

Rented for \$320.00 per week

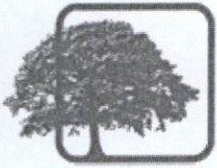
Tenant Carmel Pearce is paid to 27/03/2020

### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
1/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 26/03/2020 (previously paid to 19/03/2020)		\$345.00
Rent paid to 2/04/2020 (previously paid to 26/03/2020)		\$345.00
Management fee *	\$48.30	
1a/331 Anzac Ave., Kippa Ring QLD 4020		
Rent paid to 11/03/2020 with part payment of \$269.29 (previously paid to 26/02/2020 + \$269.29)		\$540.00
Management fee *	\$37.80	
2/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 20/03/2020 (previously paid to 13/03/2020)		\$310.00
Rent paid to 27/03/2020 (previously paid to 20/03/2020)		\$310.00
Management fee *	\$43.40	
3/331 Anzac Ave, Kippa-Ring QLD 4021		
Rent paid to 19/03/2020 with part payment of \$0.02 (previously paid to 12/03/2020 + \$0.02)		\$320.00
Rent paid to 26/03/2020 with part payment of \$0.02 (previously paid to 19/03/2020 + \$0.02)		\$320.00
3/331 Anzac Ave- shower taps repair - David - City-Wide Plumbing Qld Pty Ltd *	\$187.00	
Balance remaining		\$0.00

Details for Account OWN00879

		Money Out	Money In
Management fee *		\$44.80	
Account Transactions			
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust		\$2,128.70	
[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]			
Balance remaining			\$0.00
Total Tax on attached expenses	\$17.00		
Total Tax on agency fees	\$15.85		
( * includes Tax)			



# kindred Kindred Property Group

PO Box 652  
 Redcliffe QLD 4020  
 (w) 0732840512  
<https://www.kindred.com.au/>  
 jekayla@kindred.com.au  
 ABN: 14 131 908 328  
 Licence: 3256810

Alpha Bit Unit Trust  
 U 802/6 Oxley Avenue  
 Woody Point QLD 4019

**Tax Invoice**  
 Account OWN00879  
 Statement #40  
 1 Apr 2020

<b>Money In</b>	<b>\$2,490.00</b>
<b>Money Out</b>	<b>\$429.30</b>
<b>You Received</b>	<b>\$2,060.70</b>

**Details for Account OWN00879**

	Money Out	Money In
Balance brought forward		\$0.00
<b>1/331 Anzac Ave, Kippa-Ring QLD 4021</b>		
Rented for \$345.00 per week		
Philip Chamberlin & Leah Chamberlin paid to 16/04/2020		
Rent paid to 9/04/2020 (previously paid to 2/04/2020)		\$345.00
Rent paid to 16/04/2020 (previously paid to 9/04/2020)		\$345.00
1/331 Anzac ave- garage door repairs - 100% Garage Doors *	\$220.00	
Management fee *	\$48.30	
<b>Total</b>	<b>\$268.30</b>	<b>\$690.00</b>

**1a/331 Anzac Ave., Kippa Ring QLD 4020**

Rented for \$270.00 per week		
Andrew MacKenzie_01 paid to 1/04/2020		
Rent paid to 25/03/2020 with part payment of \$269.29 (previously paid to 11/03/2020 + \$269.29)		\$540.00
331 Anzac Ave - garden maintenance 22/03/20 - Hi-Tech Cleaning & Mowing *	\$35.00	
Management fee *	\$37.80	
<b>Total</b>	<b>\$72.80</b>	<b>\$540.00</b>

Details for Account OWN00879

Money Out Money In

**2/331 Anzac Ave, Kippa-Ring QLD 4021**

Rented for \$310.00 per week  
Sam Heath & Nichola Hall paid to 10/04/2020

Rent paid to 3/04/2020 (previously paid to 27/03/2020)		\$310.00
Rent paid to 10/04/2020 (previously paid to 3/04/2020)		\$310.00
Management fee *	\$43.40	
Total	\$43.40	\$620.00

**3/331 Anzac Ave, Kippa-Ring QLD 4021**

Rented for \$320.00 per week  
Carmel Pearce paid to 10/04/2020

Rent paid to 2/04/2020 with part payment of \$0.02 (previously paid to 26/03/2020 + \$0.02)		\$320.00
Rent paid to 9/04/2020 with part payment of \$0.02 (previously paid to 2/04/2020 + \$0.02)		\$320.00
Management fee *	\$44.80	
Total	\$44.80	\$640.00

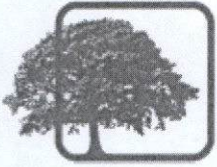
**Account Transactions**

Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust \$2,060.70  
[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - \*\*\*664]

Balance remaining \$0.00

**GST Summary**

Total Tax on attached expenses \$23.18  
Total Tax on agency fees \$15.85  
(\* includes Tax)



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PO Box 652  
 Redcliffe QLD 4020  
 (w) 0732840512  
<https://www.kindred.com.au/>  
 jekayla@kindred.com.au  
 ABN: 14 131 908 328  
 Licence: 3256810

Alpha Bit Unit Trust  
 U 802/6 Oxley Avenue  
 Woody Point QLD 4019

**Tax Invoice**  
 Account OWN00879  
 Statement #41  
 16 Apr 2020

<b>Money In</b>	<b>\$2,957.00</b>
<b>Money Out</b>	<b>\$683.06</b>
<b>You Received</b>	<b>\$2,273.94</b>

**Details for Account OWN00879**

	Money Out	Money In
Balance brought forward		\$0.00
<b>1/331 Anzac Ave, Kippa-Ring QLD 4021</b>		
<b>Rented for \$345.00 per week</b>		
<b>Philip Chamberlin &amp; Leah Chamberlin paid to 23/05/2020</b>		
Rent paid to 23/04/2020 (previously paid to 16/04/2020)		\$345.00
Paid to 30/04/2020 (from 23/04/2020) , credit \$345.00 for temporary rent discount due to COVID 19		
Paid to 7/05/2020 (from 30/04/2020) , credit \$345.00 for temporary rent discount due to COVID 19		
Paid to 7/05/2020 with part payment of \$207.00 (from 7/05/2020) , credit \$207.00 for temporary rent discount due to COVID 19		
Rent paid to 14/05/2020 with part payment of \$138.00 (previously paid to 7/05/2020 + \$207.00)		\$276.00
Rent paid to 21/05/2020 with part payment of \$69.00 (previously paid to 14/05/2020 + \$138.00)		\$276.00
Management fee *	\$125.58	
<b>Total</b>	<b>\$125.58</b>	<b>\$897.00</b>

Details for Account OWN00879

Money Out Money In

**1a/331 Anzac Ave., Kippa Ring QLD 4020**

Rented for \$270.00 per week

Andrew MacKenzie\_01 paid to 15/05/2020

Rent paid to 8/04/2020 with part payment of \$269.29 (previously paid to 25/03/2020 + \$269.29)		\$540.00
Paid to 15/04/2020 (from 8/04/2020 + \$269.29) , credit \$0.71 for Temporary rent discount due to COVID 19		
Paid to 22/04/2020 (from 15/04/2020) , credit \$270.00 for Temporary rent discount due to COVID 19		
Paid to 29/04/2020 (from 22/04/2020) , credit \$270.00 for Temporary rent discount due to COVID 19		
Paid to 29/04/2020 with part payment of \$161.29 (from 29/04/2020) , credit \$161.29 for Temporary rent discount due to COVID 19		
Rent paid to 13/05/2020 with part payment of \$53.29 (previously paid to 29/04/2020 + \$161.29)		\$432.00
Management fee *	\$117.18	
<b>Total</b>	<b>\$117.18</b>	<b>\$972.00</b>

**2/331 Anzac Ave, Kippa-Ring QLD 4021**

Rented for \$310.00 per week

Sam Heath & Nichola Hall paid to 11/05/2020

Rent paid to 17/04/2020 (previously paid to 10/04/2020)		\$310.00
Paid to 24/04/2020 (from 17/04/2020) , credit \$310.00 for temporary rent discount due to COVID 19		
Paid to 1/05/2020 (from 24/04/2020) , credit \$310.00 for temporary rent discount due to COVID 19		
Paid to 1/05/2020 with part payment of \$186.00 (from 1/05/2020) , credit \$186.00 for temporary rent discount due to COVID 19		
Rent paid to 8/05/2020 with part payment of \$124.00 (previously paid to 1/05/2020 + \$186.00)		\$248.00
2/331 Anzac Ave- blocked toilet repair - David - City-Wide Plumbing Qld Pty Ltd *	\$214.50	
331 Anzac Ave- general garden maintenance - Hi-Tech Cleaning & Mowing *	\$35.00	
Management fee *	\$95.48	
<b>Total</b>	<b>\$344.98</b>	<b>\$558.00</b>

**3/331 Anzac Ave, Kippa-Ring QLD 4021**

Rented for \$320.00 per week

Carmel Pearce paid to 9/05/2020

Rent paid to 9/04/2020 with part payment of \$265.02 (previously paid to 9/04/2020 + \$0.02)		\$265.00
Paid to 16/04/2020 (from 9/04/2020 + \$265.02) , credit \$54.98 for temporary rental reduction due to COVID		
Paid to 23/04/2020 (from 16/04/2020) , credit \$320.00 for temporary rental reduction due to COVID		
Paid to 30/04/2020 (from 23/04/2020) , credit \$320.00 for temporary rental reduction due to COVID		
Paid to 30/04/2020 with part payment of \$136.76 (from 30/04/2020) , credit \$136.76 for temporary rental reduction due to COVID		
Rent paid to 7/05/2020 with part payment of \$81.76 (previously paid to 30/04/2020 + \$136.76)		\$265.00
Management fee *	\$95.32	
<b>Total</b>	<b>\$95.32</b>	<b>\$530.00</b>

**Account Transactions**

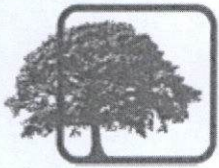
Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust [EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]	\$2,273.94	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on attached expenses	\$22.68
Total Tax on agency fees	\$39.44

(\* includes Tax)





# kindred Kindred Property Group

PO Box 652  
Redcliffe QLD 4020

(w) 0732840512

<https://www.kindred.com.au/>

[jekayla@kindred.com.au](mailto:jekayla@kindred.com.au)

ABN: 14 131 908 328

Licence: 3256810

## Tax Invoice

Account OWN00879

Statement #42

1 May 2020

Alpha Bit Unit Trust  
U 802/6 Oxley Avenue  
Woody Point QLD 4019

Money In	\$2,342.00
Money Out	\$339.94
You Received	\$2,002.06

### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
<b>1/331 Anzac Ave, Kippa-Ring QLD 4021</b>		
Rented for \$345.00 per week		
Philip Chamberlin & Leah Chamberlin paid to 3/06/2020		
Rent paid to 28/05/2020 (previously paid to 21/05/2020 + \$69.00)		\$276.00
Rent paid to 28/05/2020 with part payment of \$276.00 (previously paid to 28/05/2020)		\$276.00
Management fee *	\$38.64	
Total	\$38.64	\$552.00

### 1a/331 Anzac Ave,, Kippa Ring QLD 4020

Rented for \$270.00 per week

Andrew MacKenzie\_01 paid to 25/05/2020

Rent paid to 20/05/2020 with part payment of \$175.29 (previously paid to 13/05/2020 + \$53.29) , paid from deposit		\$392.00
1a/331 Anzac - Advertising Fee - Kindred Advertising Fee's *	\$141.00	
Management fee *	\$27.44	
Total	\$168.44	\$392.00

Details for Account OWN00879

Money Out

Money In

**2/331 Anzac Ave, Kippa-Ring QLD 4021**

Rented for \$310.00 per week

Sam Heath & Nichola Hall paid to 31/05/2020

Rent paid to 15/05/2020 with part payment of \$124.00 (previously paid to 8/05/2020 + \$124.00)		\$310.00
Rent paid to 22/05/2020 with part payment of \$62.00 (previously paid to 15/05/2020 + \$124.00)		\$248.00
Rent paid to 29/05/2020 with part payment of \$62.00 (previously paid to 22/05/2020 + \$62.00)		\$310.00
Management fee *	\$60.76	
Total	\$60.76	\$868.00

**3/331 Anzac Ave, Kippa-Ring QLD 4021**

Rented for \$320.00 per week

Carmel Pearce paid to 21/05/2020

Rent paid to 14/05/2020 with part payment of \$26.76 (previously paid to 7/05/2020 + \$81.76)		\$265.00
Rent paid to 14/05/2020 with part payment of \$291.76 (previously paid to 14/05/2020 + \$26.76)		\$265.00
331 Anzac ave yard maintenance - Hi-Tech Cleaning & Mowing *	\$35.00	
Management fee *	\$37.10	
Total	\$72.10	\$530.00

**Account Transactions**

Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust \$2,002.06  
[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - \*\*\*664]

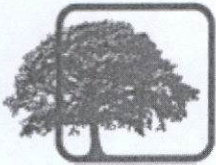
Balance remaining \$0.00

**GST Summary**

Total Tax on attached expenses \$16.00

Total Tax on agency fees \$14.91

(\* includes Tax)



# kindred Kindred Property Group

PO Box 652  
 Redcliffe QLD 4020  
 (w) 0732840512  
<https://www.kindred.com.au/>  
 jekayla@kindred.com.au  
 ABN: 14 131 908 328  
 Licence: 3256810

Alpha Bit Unit Trust  
 U 802/6 Oxley Avenue  
 Woody Point QLD 4019

**Tax Invoice**  
 Account OWN00879  
 Statement #43  
 15 May 2020

<b>Money In</b>	<b>\$2,663.35</b>
<b>Money Out</b>	<b>\$833.83</b>
<b>You Received</b>	<b>\$1,829.52</b>

**Details for Account OWN00879**

	Money Out	Money In
Balance brought forward		\$0.00
<b>1/331 Anzac Ave, Kippa-Ring QLD 4021</b>		
Rented for \$345.00 per week		
Philip Chamberlin & Leah Chamberlin paid to 14/06/2020		
Rent paid to 4/06/2020 with part payment of \$207.00 (previously paid to 28/05/2020 + \$276.00)		\$276.00
Rent paid to 11/06/2020 with part payment of \$138.00 (previously paid to 4/06/2020 + \$207.00)		\$276.00
1/331 Anzac Ave Complied smoke alarm renewal - Complied Australia Pty Ltd *	\$79.00	
Management fee *	\$38.64	
<b>Total</b>	<b>\$117.64</b>	<b>\$552.00</b>

**1a/331 Anzac Ave,, Kippa Ring QLD 4020**

Rented for \$270.00 per week		
Andrew MacKenzie_01 paid to 25/05/2020		
Emily Frost moves in on 29/05/2020 paid to 18/06/2020		
Rent paid to 18/06/2020 (moved in 29/05/2020)		\$840.00
Tenant Emily Frost		
Rent paid to 25/05/2020 (previously paid to 20/05/2020 + \$175.29) , paid from deposit		\$17.57
1a/331 Anzac Ave Complied smoke alarm renewal - Complied Australia Pty Ltd *	\$79.00	
Let Fee Percentage	\$308.00	
Management fee *	\$60.03	
<b>Total</b>	<b>\$447.03</b>	<b>\$857.57</b>

Details for Account OWN00879

Money Out Money In

**2/331 Anzac Ave, Kippa-Ring QLD 4021**

Rented for \$310.00 per week  
Sam Heath & Nichola Hall paid to 12/06/2020

Rent paid to 5/06/2020 (previously paid to 29/05/2020 + \$62.00)		\$248.00
Rent paid to 12/06/2020 (previously paid to 5/06/2020)		\$310.00
2/331 Anzac Ave Complied smoke alarm renewal - Complied Australia Pty Ltd *	\$79.00	
331 Anzac Ave - yard maintenance 6/05/20 - Hi-Tech Cleaning & Mowing *	\$35.00	
Management fee *	\$39.06	
<b>Total</b>	<b>\$153.06</b>	<b>\$558.00</b>

**3/331 Anzac Ave, Kippa-Ring QLD 4021**

Rented for \$320.00 per week  
Carmel Pearce paid to 1/06/2020

Rent paid to 21/05/2020 with part payment of \$236.76 (previously paid to 14/05/2020 + \$291.76)		\$265.00
Rent paid to 28/05/2020 with part payment of \$181.76 (previously paid to 21/05/2020 + \$236.76)		\$265.00
3/331 Anzac Ave water usage charges(25/10/19-23/01/20) 45 KL		\$165.78
3/331 Anzac Ave Complied smoke alarm renewal - Complied Australia Pty Ltd *	\$79.00	
Management fee *	\$37.10	
<b>Total</b>	<b>\$116.10</b>	<b>\$695.78</b>

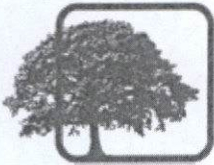
**Account Transactions**

Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust [EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]	\$1,829.52	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on attached expenses	\$31.90
Total Tax on agency fees	\$15.90

(\* includes Tax)



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PO Box 652  
 Redcliffe QLD 4020  
 (w) 0732840512  
<https://www.kindred.com.au/>  
[jekayla@kindred.com.au](mailto:jekayla@kindred.com.au)  
 ABN: 14 131 908 328  
 Licence: 3256810

Alpha Bit Unit Trust  
 U 802/6 Oxley Avenue  
 Woody Point QLD 4019

**Tax Invoice**  
 Account OWN00879  
 Statement #44  
 1 Jun 2020

<b>Money In</b>	<b>\$1,905.00</b>
<b>Money Out</b>	<b>\$155.83</b>
<b>You Received</b>	<b>\$1,749.17</b>

**Details for Account OWN00879**

	Money Out	Money In
Balance brought forward		\$0.00
<b>1/331 Anzac Ave, Kippa-Ring QLD 4021</b>		
Rented for \$345.00 per week		
Philip Chamberlin & Leah Chamberlin paid to 25/06/2020		
Rent paid to 18/06/2020 with part payment of \$69.00 (previously paid to 11/06/2020 + \$138.00)		\$276.00
Rent paid to 25/06/2020 (previously paid to 18/06/2020 + \$69.00)		\$276.00
Management fee *	\$38.64	
<b>Total</b>	<b>\$38.64</b>	<b>\$552.00</b>

**1a/331 Anzac Ave., Kippa Ring QLD 4020**

Rented for \$280.00 per week		
Emily Frost paid to 18/06/2020		
331 Anzac ave - mowing services 27/05/20 - Hi-Tech Cleaning & Mowing *	\$35.00	
<b>Total</b>	<b>\$35.00</b>	<b>\$0.00</b>

Details for Account OWN00879

Money Out Money In

**2/331 Anzac Ave, Kippa-Ring QLD 4021**

Rented for \$310.00 per week  
 Sam Heath & Nichola Hall paid to 19/06/2020

Rent paid to 12/06/2020 with part payment of \$69.21 (previously paid to 12/06/2020)		\$69.21
Rent paid to 19/06/2020 with part payment of \$69.21 (previously paid to 12/06/2020 + \$69.21)		\$310.00
2/331 Anzac Ave water usage charges(7/12/2019-23/01/20) 48 days		\$178.79
Management fee *	\$26.54	
<b>Total</b>	<b>\$26.54</b>	<b>\$558.00</b>

**3/331 Anzac Ave, Kippa-Ring QLD 4021**

Rented for \$320.00 per week  
 Carmel Pearce paid to 18/06/2020

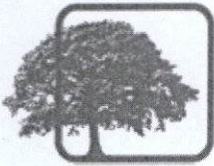
Rent paid to 4/06/2020 with part payment of \$126.76 (previously paid to 28/05/2020 + \$181.76)		\$265.00
Rent paid to 11/06/2020 with part payment of \$71.76 (previously paid to 4/06/2020 + \$126.76)		\$265.00
Rent paid to 18/06/2020 with part payment of \$16.76 (previously paid to 11/06/2020 + \$71.76)		\$265.00
Management fee *	\$55.65	
<b>Total</b>	<b>\$55.65</b>	<b>\$795.00</b>

**Account Transactions**

Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust [EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - ***664]	\$1,749.17	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on attached expenses	\$3.18
Total Tax on agency fees	\$11.00
(* includes Tax)	



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Redcliffe QLD 4020  
(w) 0732840512  
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Alpha Bit Unit Trust  
U 802/6 Oxley Avenue  
Woody Point QLD 4019

**Tax Invoice**  
Account OWN00879  
Statement #45  
15 Jun 2020

<b>Money In</b>	<b>\$3,178.00</b>
<b>Money Out</b>	<b>\$222.46</b>
<b>You Received</b>	<b>\$2,955.54</b>

#### Details for Account OWN00879

	Money Out	Money In
Balance brought forward		\$0.00
<b>1/331 Anzac Ave, Kippa-Ring QLD 4021</b>		
Rented for \$345.00 per week		
Philip Chamberlin & Leah Chamberlin paid to 9/07/2020		
Rent paid to 2/07/2020 (previously paid to 25/06/2020)		\$345.00
Rent paid to 9/07/2020 (previously paid to 2/07/2020)		\$345.00
Management fee *	\$48.30	
<b>Total</b>	<b>\$48.30</b>	<b>\$690.00</b>

#### 1a/331 Anzac Ave,, Kippa Ring QLD 4020

Rented for \$280.00 per week		
Emily Frost paid to 23/07/2020		
Rent paid to 16/07/2020 (previously paid to 18/06/2020)		\$1,120.00
Rent paid to 23/07/2020 (previously paid to 16/07/2020)		\$280.00
Management fee *	\$98.00	
<b>Total</b>	<b>\$98.00</b>	<b>\$1,400.00</b>

Details for Account OWN00879

Money Out Money In

**2/331 Anzac Ave, Kippa-Ring QLD 4021**

Rented for \$310.00 per week  
Sam Heath & Nichola Hall paid to 3/07/2020

Rent paid to 26/06/2020 with part payment of \$7.21 (previously paid to 19/06/2020 + \$69.21)		\$248.00
Rent paid to 3/07/2020 with part payment of \$7.21 (previously paid to 26/06/2020 + \$7.21)		\$310.00
Management fee *	\$39.06	
<b>Total</b>	<b>\$39.06</b>	<b>\$558.00</b>

**3/331 Anzac Ave, Kippa-Ring QLD 4021**

Rented for \$320.00 per week  
Carmel Pearce paid to 25/06/2020

Rent paid to 18/06/2020 with part payment of \$281.76 (previously paid to 18/06/2020 + \$16.76)		\$265.00
Rent paid to 25/06/2020 with part payment of \$226.76 (previously paid to 18/06/2020 + \$281.76)		\$265.00
Management fee *	\$37.10	
<b>Total</b>	<b>\$37.10</b>	<b>\$530.00</b>

**Account Transactions**

Withdrawal by EFT to owner Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust  
[EFT Transfer to: Alpha Bit Computing Pty Ltd Alpha Bit Unit Trust, (638060) - \*\*\*664]

*Recd  
15/6/20*

\$2,955.54

Balance remaining		\$0.00
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**GST Summary**

Total Tax on agency fees \$20.23  
(\* includes Tax)