

Financial Year Statement

Statement period

From: 1 July 2021 To: 30 June 2022

B.KEMPS PO BOX 522 ----- QLD 4670

Total For All Properties

Income \$17,140.00

Incl GST: \$0.00

Expenses \$1,234.32

Incl GST: \$112.22

Net Position

\$15,905.68

Total rent deductions: \$0.00

| ITEM | INCLUDED GST | EXPENSE | INCOME |
|----------------|--------------|------------|-------------|
| Rent * | | | \$17,140.00 |
| Management Fee | \$102.97 | \$1,132.57 | |
| Smoke Alarms | \$7.00 | \$77.00 | |
| Sundry Fee | \$2.25 | \$24.75 | |

Property Breakdown

#1 of 1 properties 148 George St, Bundaberg QLD 4670 **B.KEMPS**

| ILEM | INCLUDED GST | EXPENSE | INCOME |
|----------------|--|---|-----------------------------|
| Rent * | | | \$17,140.00 |
| Management Fee | \$102.97 | \$1,132.57 | |
| Smoke Alarms | \$7.00 | \$77.00 | |
| Sundry Fee | \$2.25 | \$24.75 | |
| | Income \$17,140.00 - Incl GST; \$0.00 In | Expenses \$1,234.32 = nct GST: \$112.22 | Net Position \$15,905.68 |

Total rent deductions: \$0.00

Total For All Properties

Income \$17,140.00 Incl GST: \$0.00

Expenses \$1,234.32

Incl GST: \$112.22

Net Position \$15,905.68

Total rent deductions: \$0.00