



Hollett & Lawrance

Licensed Real Estate Agent, Stevengooff Pty Ltd (ACN 009 397 488)  
trading as Hollett & Lawrance

**Annual Profit and Loss Statement**  
1 JUL 21 - 30 JUN 22

OWNER : Mr R & Mrs U Reynolds,  
Mr R & Mrs H Hartman  
32 Lucas Loop  
CANNINGVALE WA 6155

PROPERTY/S : 121 Chidlow Street, NORTHAM 6401

RECEIPTS : 1 JUL 21 - 30 JUN 22

Reimburse Owner	352.00	
Rent Received	16,230.00	
Water Usage	175.70	
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	16,757.70	16,757.70

DISBURSEMENTS :

General Maintenance	786.50	
Water Rates	1,616.72	
Inspection Fee	220.00	
Commissions	1,218.21	
GST on fees/charges	123.10	
Statement Charge	12.00	
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	3,976.53	3,976.53

NETT INCOME BEFORE TAX : = 12,781.17