

Financial Statement

John and Connie Hansen
 43 Koola Avenue
 EAST KILLARA NSW 2071

Statement from: 1 Jul 20

Statement to: 30 Jun 21

Prepared for: John and Connie
 Hansen - Trustees for
 the Hansen Family
 Super Fund

Property manager: Linda Vandeppear

27 Cleve Street, Mansfield Park

Description	Dr	Cr	GST
Income			
Creditor Refund		\$292.60	
Reimbursement from Tenant - Damage to Property		\$5,500.00	
Rent		\$9,590.00	
Water Supply		\$147.50	
Water Usage		\$142.17	
		\$15,672.27	
Expenses			
Cleaning	\$585.20		\$53.20
Council Rates and Taxes	\$956.75		
Electrical Services	\$1,565.73		\$103.92
Flooring & Carpeting Services	\$870.00		\$79.09
Gardening Services	\$425.00		\$38.64
Glazing	\$1,309.00		\$119.00
Graffiti Removal	\$785.00		\$71.36
Handyman Services	\$8,695.50		\$790.50
Insurance	\$365.00		
Locksmith	\$231.00		\$21.00
Rubbish Removal	\$2,300.00	\$2,210.00	\$200.90
Water Supply	\$673.46		
	\$18,761.64	\$2,210.00	\$1,477.61
Service Fees			
Advertising Fee	\$149.00		\$13.55
Letting Fee	\$385.00		\$35.00
Management Fee	\$468.93		\$42.63
Routine Inspection Fee	\$99.00		\$9.00
Tribunal Application Fee	\$78.00		
	\$1,179.93		\$100.18
	\$19,941.57	\$17,882.27	\$1,577.79