

OWNERSHIP STATEMENT - Gina and Scott Hall

Gina Hall
8 Gooseberry Retreat
JANE BROOK, WA, 6056

Tax Invoice - Statement 3

STATEMENT PERIOD 29/11/2018 - 27/12/2018

OPENING BALANCE \$0.00

TOTAL PAYMENTS **\$335.58**

RESIDENTIAL

57 White Gum Drive, Jane Brook, WA 6056

INCOME

Athinoulla Merkouris Status:

Rent \$440.00 Weekly Paid To 10/01/2019

Rent - Paid from 21/12/2018 to 27/12/2018 (Effective 27/12/2018)

Rent - Paid from 28/12/2018 to 03/01/2019 (Effective 03/01/2019)

Rent - Paid from 04/01/2019 to 10/01/2019 (Effective 10/01/2019)

MONEY OUT

MONEY IN

\$440.00

\$440.00

\$440.00

\$1,320.00

EXPENSE

Management Fee (GST Paid: \$3.08)

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Brice Pest Managment (Inv: 02808)

Pest Control (GST Paid: \$24.20)

City Of Swan (Inv: 3014842)

Shire Rates (GST Paid: \$0.00)

Management Fee (GST Paid: \$3.08)

\$33.88

\$33.88

\$266.20

\$605.58

\$33.88

\$973.42

(Incl GST: \$33.44)

BALANCE: \$346.58

Ownership Contributions & Expenses

EXPENSE

Postage & Sundries (GST Paid: \$1.00)

MONEY OUT

MONEY IN

\$11.00

\$11.00

(Incl GST: \$1.00)

\$0.00

BALANCE: -\$11.00

CONTRIBUTION

Ownership Account Balance

\$335.58

Ownership Payments

27/12/2018 EFT to account Gina and Scott Hall
Westpac Banking Corporation (736-087 XXXX 5255)

MONEY OUT

\$335.58

MONEY IN

TOTAL OWNERSHIP PAYMENTS

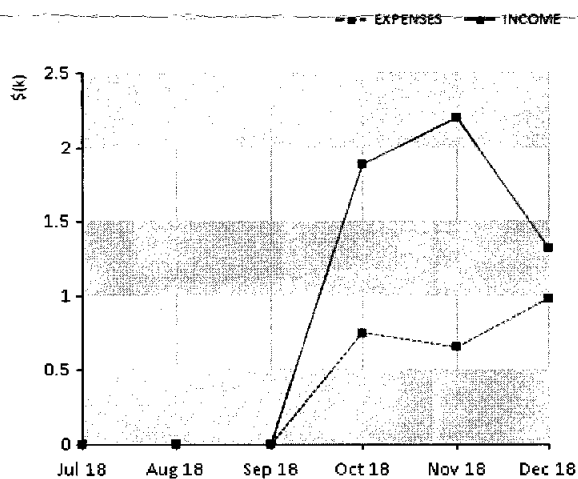
\$335.58

Balance Carried Forward

\$0.00

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Jul 18	\$0.00	\$0.00	\$0.00
Aug 18	\$0.00	\$0.00	\$0.00
Sep 18	\$0.00	\$0.00	\$0.00
Oct 18	\$752.10	\$1,884.12	\$1,132.02
Nov 18	\$654.08	\$2,200.00	\$1,545.92
Dec 18	\$984.42	\$1,320.00	\$335.58
AVERAGE	\$398.43	\$900.69	\$502.25