

OWNERSHIP STATEMENT - Gina and Scott Hall

Gina Hall
8 Gooseberry Retreat
JANE BROOK, WA, 6056

Tax Invoice - Statement 1

| | |
|-----------------------|-------------------|
| STATEMENT TO | 29/10/2018 |
| OPENING BALANCE | \$0.00 |
| TOTAL PAYMENTS | \$1,132.02 |

RESIDENTIAL

57 White Gum Drive, Jane Brook, WA 6056

INCOME

Athinoulla Merkouris Status:

Rent \$440.00 Weekly Paid To 15/11/2018

Rent - Paid from 19/10/2018 to 25/10/2018 (Effective 25/10/2018)

Inv:183, \$124.12, Water Usage 09/07/18-10/09/18 (GST Paid: \$0.00)

Rent - Paid from 26/10/2018 to 01/11/2018 (Effective 01/11/2018)

Rent - Paid from 02/11/2018 to 08/11/2018 (Effective 08/11/2018)

Rent - Paid from 09/11/2018 to 15/11/2018 (Effective 15/11/2018)

MONEY OUT

MONEY IN

\$440.00

\$124.12

\$440.00

\$440.00

\$440.00

\$1,884.12

EXPENSE

Management Fee (GST Paid: \$3.08)

\$33.88

Management Fee (GST Paid: \$3.08)

\$33.88

City Of Swan (Inv: 3014842)

\$605.58

Shire rates 2nd Instalment (GST Paid: \$0.00)

Management Fee (GST Paid: \$3.08)

\$33.88

Management Fee (GST Paid: \$3.08)

\$33.88

\$741.10

(Incl GST: \$12.32)

BALANCE: \$1,143.02

Ownership Contributions & Expenses

EXPENSE

Postage & Sundries (GST Paid: \$1.00)

\$11.00

\$11.00

(Incl GST: \$1.00)

CONTRIBUTION

\$0.00

BALANCE: -\$11.00

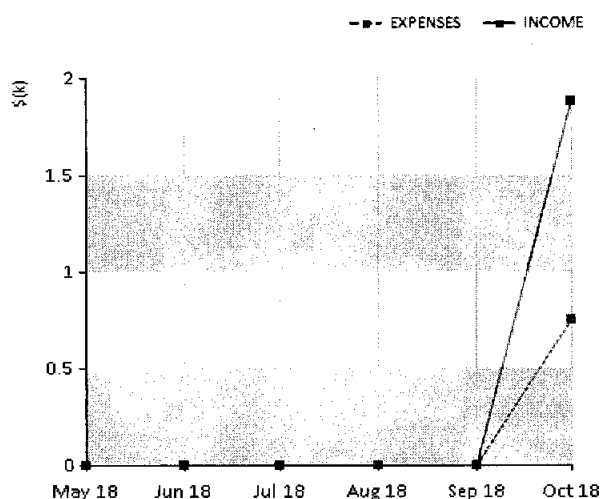
Ownership Account Balance

\$1,132.02

| Ownership Payments | MONEY OUT | MONEY IN |
|--|-----------|-------------------|
| 18/10/2018 EFT to account Gina and Scott Hall Westpac Banking Corporation (736-087 XXXX 5255) | \$330.78 | |
| 29/10/2018 EFT to account Gina and Scott Hall Westpac Banking Corporation (736-087 XXXX 5255) | \$801.24 | |
| TOTAL OWNERSHIP PAYMENTS | | \$1,132.02 |
| Balance Carried Forward | | \$0.00 |

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

| | EXPENSES | INCOME | PAYMENTS |
|----------------|-----------------|-----------------|-----------------|
| May 18 | \$0.00 | \$0.00 | \$0.00 |
| Jun 18 | \$0.00 | \$0.00 | \$0.00 |
| 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 |
| AVERAGE | \$125.35 | \$314.02 | \$188.67 |