

OWNERSHIP STATEMENT - Gina and Scott Hall

Gina Hall
 8 Gooseberry Retreat
 JANE BROOK, WA, 6056

Tax Invoice - Statement 4

STATEMENT PERIOD	27/12/2018 - 31/01/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$1,398.19

RESIDENTIAL

57 White Gum Drive, Jane Brook, WA 6056

INCOME

Athinoulla Merkouris Status:

Rent \$440.00 Weekly Paid To 14/02/2019

- Rent - Paid from 11/01/2019 to 17/01/2019 (Effective 17/01/2019)
- Rent - Paid from 18/01/2019 to 24/01/2019 (Effective 24/01/2019)
- Rent - Paid from 25/01/2019 to 31/01/2019 (Effective 31/01/2019)
- Rent - Paid from 01/02/2019 to 07/02/2019 (Effective 07/02/2019)
- Inv:7512, \$289.75, Water usage 07/11/18-09/01/19 (GST Paid: \$0.00)
- Rent - Paid from 08/02/2019 to 14/02/2019 (Effective 14/02/2019)

MONEY OUT MONEY IN

\$440.00
 \$440.00
 \$440.00
 \$440.00
 \$289.75
 \$440.00
\$2,489.75

EXPENSE

- Management Fee (GST Paid: \$3.08)
- Xcel Property Maintenance (Inv: xcel/ white)
 Seal cracks around grout (GST Paid: \$17.73)
- Water Corporation (Inv: 9013164945)
 Water Usage and/or Service Charge Account (GST Paid: \$0.00)
- Clearwater Plumbing & Gas (Inv: A4709)
 Plumbing Maintenance (GST Paid: \$9.82)
- Lease renewal fee (GST Paid: \$9.09)
- Management Fee (GST Paid: \$3.08)
- Tenant Invoice Fee (GST Paid: \$2.03)

\$33.88
 \$33.88
 \$33.88
 \$33.88
 \$195.00
 \$485.85
 \$108.00
 \$100.00
 \$33.88
 \$22.31

\$1,080.56
 (Incl GST: \$54.07)

BALANCE: \$1,409.19

Ownership Contributions & Expenses

MONEY OUT MONEY IN

EXPENSE

- Postage & Sundries (GST Paid: \$1.00)

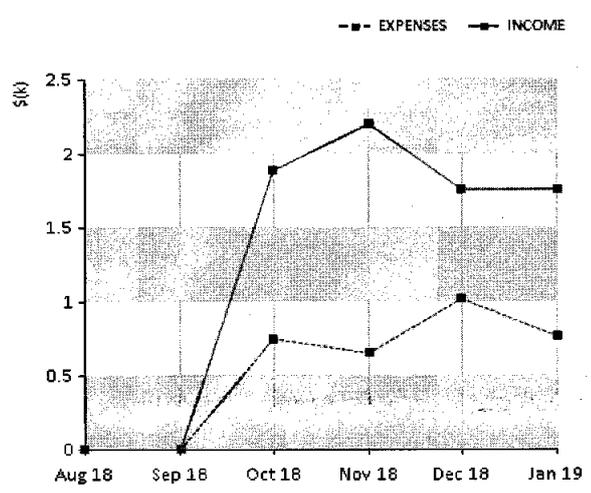
\$11.00

Ownership Contributions & Expenses	MONEY OUT	MONEY IN
	\$11.00	
	(Incl GST: \$1.00)	
CONTRIBUTION		\$0.00
		BALANCE: -\$11.00
Ownership Account Balance		\$1,398.19

Ownership Payments	MONEY OUT	MONEY IN
31/01/2019 EFT to account Gina and Scott Hall Westpac Banking Corporation (736-087 XXXX 5255)	\$1,398.19	
TOTAL OWNERSHIP PAYMENTS		\$1,398.19
Balance Carried Forward		\$0.00

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
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	\$1,018.30	\$1,760.00	\$335.58
Jan 19	\$767.93	\$1,760.00	\$1,398.19
AVERAGE	\$532.07	\$1,267.35	\$735.29