

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)

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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

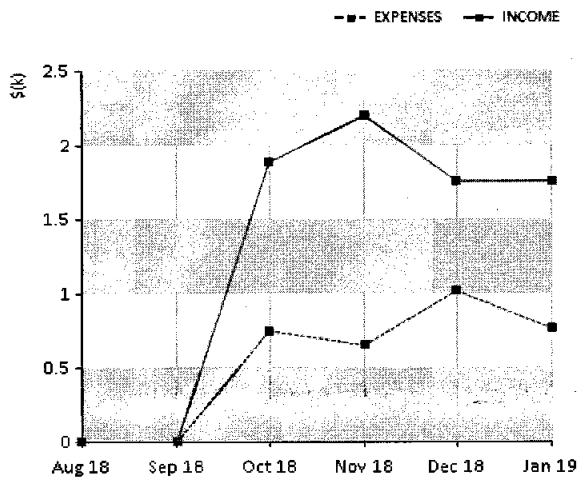
\$1,398.19

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