

OWNERSHIP STATEMENT - Gina and Scott Hall

Gina Hall
8 Gooseberry Retreat
JANE BROOK, WA, 6056

Tax Invoice - Statement 2

STATEMENT PERIOD 29/10/2018 - 29/11/2018

OPENING BALANCE \$0.00

TOTAL PAYMENTS \$1,545.92
RESIDENTIAL

57 White Gum Drive, Jane Brook, WA 6056

MONEY OUT
MONEY IN
INCOME

Athinoulla Merkouris Status:

Rent \$440.00 Weekly Paid To 20/12/2018

Rent - Paid from 16/11/2018 to 22/11/2018 (Effective 22/11/2018)

\$440.00

Rent - Paid from 23/11/2018 to 29/11/2018 (Effective 29/11/2018)

\$440.00

Rent - Paid from 30/11/2018 to 06/12/2018 (Effective 06/12/2018)

\$440.00

Rent - Paid from 07/12/2018 to 13/12/2018 (Effective 13/12/2018)

\$440.00

Inv:3120, \$133.00, Water usage 10/09/2018-07/11/2018 (GST Paid: \$0.00)

\$133.00

Rent - Paid from 14/12/2018 to 20/12/2018 (Effective 20/12/2018)

\$440.00

\$2,333.00
EXPENSE

Management Fee (GST Paid: \$3.08)

\$33.88

Management Fee (GST Paid: \$3.08)

\$33.88

Water Corporation (Inv: 9013164945)

\$335.74

Water rates and/or water usage (GST Paid: \$0.00)

Management Fee (GST Paid: \$3.08)

\$33.88

On Tap Plumbing & Gas (Inv: 6958)

\$205.70

Plumbing and Gas-replace part in hot water system (GST Paid: \$18.70)

Inspection Fee (GST Paid: \$5.00)

\$55.00

Management Fee (GST Paid: \$3.08)

\$33.88

Management Fee (GST Paid: \$3.08)

\$33.88

Tenant Invoice Fee (GST Paid: \$0.93)

\$10.24

\$776.08

(Incl GST: \$40.03)

BALANCE: \$1,556.92
Ownership Contributions & Expenses
MONEY OUT
MONEY IN
EXPENSE

Postage & Sundries (GST Paid: \$1.00)

\$11.00

\$11.00

(Incl GST: \$1.00)

Ownership Contributions & Expenses	MONEY OUT	MONEY IN
CONTRIBUTION		\$0.00
		BALANCE: -\$11.00

Ownership Account Balance **\$1,545.92**

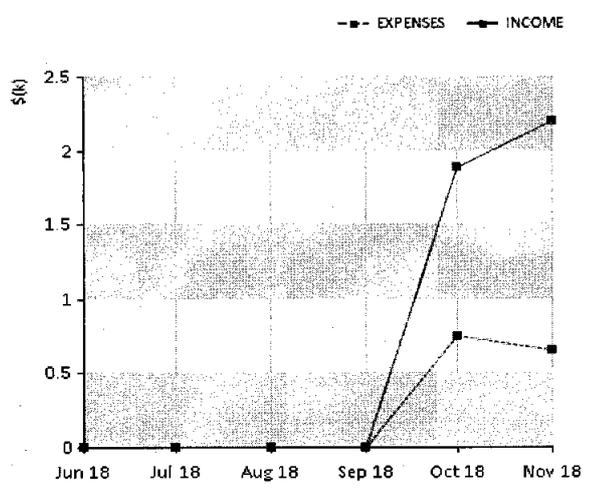
Ownership Payments	MONEY OUT	MONEY IN
29/11/2018 EFT to account Gina and Scott Hall Westpac Banking Corporation (736-087 XXXX 5255)	\$1,545.92	

TOTAL OWNERSHIP PAYMENTS **\$1,545.92**

Balance Carried Forward **\$0.00**

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
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
Nov 18	\$654.08	\$2,200.00	\$1,545.92
AVERAGE	\$234.36	\$680.69	\$446.32