

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

MONEY OUT MONEY IN

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)	\$440.00
Inv:183, \$124.12, Water Usage 09/07/18-10/09/18 (GST Paid: \$0.00)	\$124.12
Rent - Paid from 26/10/2018 to 01/11/2018 (Effective 01/11/2018)	\$440.00
Rent - Paid from 02/11/2018 to 08/11/2018 (Effective 08/11/2018)	\$440.00
Rent - Paid from 09/11/2018 to 15/11/2018 (Effective 15/11/2018)	\$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) Shire rates 2nd Instalment (GST Paid: \$0.00)	\$605.58
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

MONEY OUT MONEY IN

EXPENSE

Postage & Sundries (GST Paid: \$1.00)	\$11.00
	\$11.00
	(Incl GST: \$1.00)

CONTRIBUTION

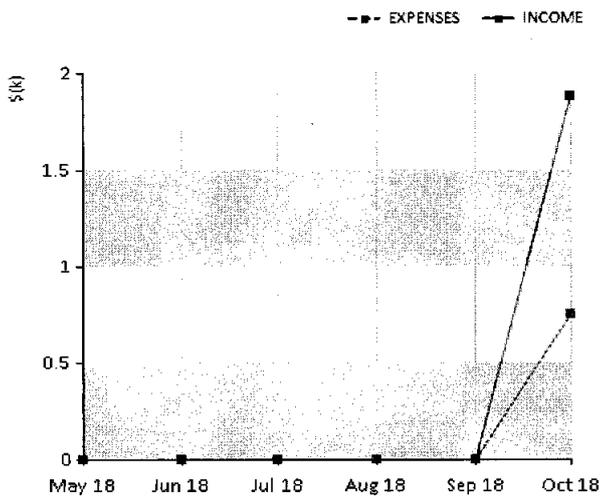
	\$0.00
	BALANCE: -\$11.00

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