

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

INCOME

Athinoulla Merkouris Status:

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

	MONEY OUT	MONEY IN
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

EXPENSE

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

Ownership Contributions & Expenses

CONTRIBUTION

MONEY OUT

MONEY IN

\$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

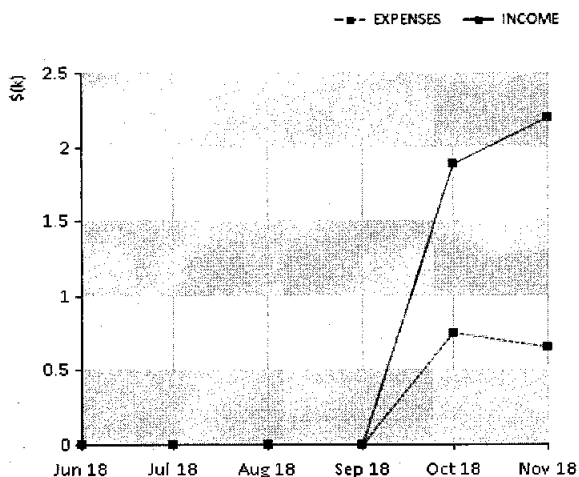
\$1,545.92

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