

**OWNERSHIP STATEMENT - Gina and Scott Hall**

Gina Hall  
 8 Gooseberry Retreat  
 JANE BROOK, WA, 6056

Tax Invoice - Statement 3

STATEMENT PERIOD	29/11/2018 - 27/12/2018
OPENING BALANCE	\$0.00
<b>TOTAL PAYMENTS</b>	<b>\$335.58</b>

**RESIDENTIAL**

57 White Gum Drive, Jane Brook, WA 6056

**INCOME**

Athinoulla Merkouris Status:

Rent \$440.00 Weekly Paid To 10/01/2019

- Rent - Paid from 21/12/2018 to 27/12/2018 (Effective 27/12/2018)
- Rent - Paid from 28/12/2018 to 03/01/2019 (Effective 03/01/2019)
- Rent - Paid from 04/01/2019 to 10/01/2019 (Effective 10/01/2019)

MONEY OUT	MONEY IN
	\$440.00
	\$440.00
	\$440.00
	<b>\$1,320.00</b>

**EXPENSE**

- Management Fee (GST Paid: \$3.08)
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- Brice Pest Managment (Inv: 02808)  
Pest Control (GST Paid: \$24.20)
- City Of Swan (Inv: 3014842)  
Shire Rates (GST Paid: \$0.00)
- Management Fee (GST Paid: \$3.08)

\$33.88	
\$33.88	
\$266.20	
\$605.58	
\$33.88	
\$973.42	
(Incl GST: \$33.44)	
	<b>BALANCE: \$346.58</b>

**Ownership Contributions & Expenses**

**EXPENSE**

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

MONEY OUT	MONEY IN
\$11.00	
\$11.00	
(Incl GST: \$1.00)	

**CONTRIBUTION**

	\$0.00
	<b>BALANCE: -\$11.00</b>

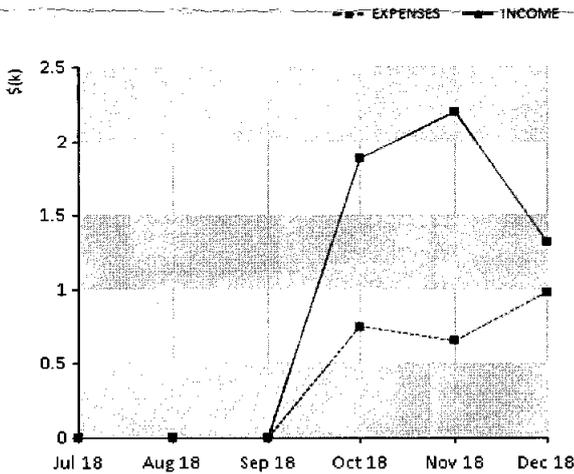
**Ownership Account Balance**

**\$335.58**

Ownership Payments	MONEY OUT	MONEY IN
27/12/2018 EFT to account Gina and Scott Hall Westpac Banking Corporation (736-087 XXXX 5255)	\$335.58	
<b>TOTAL OWNERSHIP PAYMENTS</b>		<b>\$335.58</b>
<b>Balance Carried Forward</b>		<b>\$0.00</b>

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
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
Dec 18	\$984.42	\$1,320.00	\$335.58
<b>AVERAGE</b>	<b>\$398.43</b>	<b>\$900.69</b>	<b>\$502.25</b>