

STRATHFIELD PARTNERS PTY LTD  
 Strathfield Partners Pty Ltd T/As  
 8 Churchill Avenue, Strathfield NSW 2135  
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 ABN 84-078-055-857

YORSTON PTY LTD  
 9 THOMPSON ROAD  
 SPEERS POINT NSW 2284

Ref: ZZ1008149  
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YORSTON PTY LTD  
 Owner Income & Expenditure for July 2019 to June 2020

|  | Jul  | Aug     | Sep    | Oct  | Nov  | Dec     | Jan  | Feb  | Mar    | Apr  | May  | Jun  | Tot     |
|--|------|---------|--------|------|------|---------|------|------|--------|------|------|------|---------|
| <b>Property: LOT 149/1008 BOTANY RD-DOUBLE BOTANY NSW 2071</b> |      |         |        |      |      |         |      |      |        |      |      |      |         |
| Balance Brought Forward  | 0.00 | 0.00    | 0.00   | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00   | 0.00 | 0.00 | 0.00 | 0.00    |
| Income   |      |         |        |      |      |         |      |      |        |      |      |      |         |
| 101 Rent   | 0.00 | 2259.15 | 792.25 | 0.00 | 0.00 | 1947.85 | 0.00 | 0.00 | 616.50 | 0.00 | 0.00 | 0.00 | 5615.75 |
|  | 0.00 | 2259.15 | 792.25 | 0.00 | 0.00 | 1947.85 | 0.00 | 0.00 | 616.50 | 0.00 | 0.00 | 0.00 | 5615.75 |
| Expenditure  |      |         |        |      |      |         |      |      |        |      |      |      |         |
|  | 0.00 | 0.00    | 0.00   | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00   | 0.00 | 0.00 | 0.00 | 0.00    |
| Carried Forward  | 0.00 | 0.00    | 0.00   | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00   | 0.00 | 0.00 | 0.00 | 0.00    |
| Net Income   | 0.00 | 2259.15 | 792.25 | 0.00 | 0.00 | 1947.85 | 0.00 | 0.00 | 616.50 | 0.00 | 0.00 | 0.00 | 5615.75 |