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Folio Summary

Folio: OWN00003
 From: 1/07/2021
 To: 30/06/2022
 Created: 15/07/2022

Money In	Money Out	Balance
\$16,884.95	\$6,093.55	\$10,791.40

Account	Included Tax	Money Out	Money In
10 Adair Street, Munno Para SA			
Rent			\$16,340.00
Council rates		\$1,522.55	
Water rates		\$688.11	
Strata rates	\$36.00	\$792.00	
Landlord insurance	\$90.54	\$995.97	
Management fee	\$37.68	\$1,233.67	
Letting fee	\$57.75	\$635.25	
Inspection fee	\$5.45	\$60.00	
Costs associated with End of Lease			\$50.00
Emergency Services Levy		\$86.80	
Water Usage/Supply			\$494.95
Subtotal		\$6,014.35	\$16,884.95
Account Transactions			
Administration fee	\$2.40	\$79.20	
Subtotal		\$79.20	\$0.00
Total		\$6,093.55	\$16,884.95

Total Tax on Money Out: \$229.82