

280/002

# McGrath

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Nerida Phillips

## Folio Summary

Folio: OWN00775  
 From: 1/07/2019  
 To: 30/06/2020  
 Created: 1/07/2020

Money In	Money Out	Balance
\$47,430.00	\$4,938.60	\$42,491.40

Account	Included Tax	Money Out	Money In
<b>1/173 Old Burleigh Road, Broadbeach QLD</b>			
Rent			\$47,430.00
Marketing	\$15.00	\$165.00	
Management Fees	\$332.12	\$3,652.22	
Relet Fee	\$91.50	\$1,006.50	
Subtotal		\$4,823.72	\$47,430.00
<b>Account Transactions</b>			
Income & Expenditure Report Fee	\$5.00	\$55.00	
Sundries/Postage	\$5.40	\$59.88	
Subtotal		\$114.88	\$0.00
<b>Total</b>		\$4,938.60	\$47,430.00

Total Tax on Money Out: \$449.02