

280/002

McGrath

(w) 07 5570 7000
Propertymanagementaccounts@edgecliff@mcgrath.com.au
ABN: 17143634717
Licence: 3398978

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
1/173 Old Burleigh Road, Broadbeach QLD			
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
Account Transactions			
Income & Expenditure Report Fee	\$5.00	\$55.00	
Sundries/Postage	\$5.40	\$59.88	
Subtotal		\$114.88	\$0.00
Total		\$4,938.60	\$47,430.00

Total Tax on Money Out: \$449.02