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## Folio Summary

Folio: OWN02598  
From: 1/07/2022  
To: 30/06/2023  
Created: 30/06/2023

<b>Money In</b> <b>\$20,160.00</b>	<b>Money Out</b> <b>\$3,370.55</b>	<b>Balance</b> <b>\$16,789.45</b>
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Account	Included Tax	Money Out	Money In
<b>63/14 Kensington Place, Birkdale QLD</b>			
Rent			\$20,160.00
MANAGEMENT FEE	\$150.96	\$1,662.96	
ELECTRICAL	\$11.73	\$129.00	
GENERAL MAINTENANCE	\$122.11	\$1,343.23	
CARPETS / PEST CONTROL	\$18.09	\$199.00	
Subtotal		<b>\$3,334.19</b>	<b>\$20,160.00</b>
<b>Account Transactions</b>			
ADMINISTRATION FEE	\$3.36	\$36.36	
Subtotal		<b>\$36.36</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$3,370.55</b>	<b>\$20,160.00</b>

Total Tax on Money Out: \$306.25