



## Statement

ABN: 97637694663

Burleigh Esplanade Realty  
Trading as PRD Burleigh Heads  
16 The Esplanade  
BURLEIGH HEADS QLD 4220

P: 07 5535 4499 F: 07 5576 1382  
burleighrentals@prd.com.au

Account  
name(s)

Patricia & Bruce Stott

Account

CAMERONJ

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1 Jul 20

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Details

GST

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### 3/42 The Esplanade Burleigh Heads

Rent			\$8,200.00	\$8,200.00
Electrical Repairs	*	\$121.00		\$8,079.00
General Maintenance	*	\$231.00		\$7,848.00
Management Fee	*	\$676.50		\$7,171.50
Plumbing	*	\$1,031.80		\$6,139.70
Quarterly Admin Fee	*	\$77.00		\$6,062.70
Total for property		\$2,137.30	\$8,200.00	\$6,062.70

Total expenses includes GST of \$194.30

\* indicates taxable supply

Account  
name(s)

Patricia &amp; Bruce Stott

Account

CAMERONJ

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2 Jul 19

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3 'Bay of Burleigh' 42 The Esplanade Burleigh Heads

Rent			\$13,120.00	\$13,120.00
Management Fee	*	\$1,082.42		\$12,037.58
Quarterly Admin Fee	*	\$77.00		\$11,960.58
Smoke Alarm - Repairs	*	\$79.00		\$11,881.58
Total for property		<u>\$1,238.42</u>	<u>\$13,120.00</u>	<u>\$11,881.58</u>

Total expenses includes GST of \$112.58

\* indicates taxable supply