

LJ Hooker Cleveland Property Management

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John & Margarete Crace
3 Laura Street
CLEVELAND QLD 4163

Folio Summary

Folio: OWN02598
From: 1/07/2019
To: 30/06/2020
Created: 26/06/2020

Money In	Money Out	Balance
\$17,850.00	\$2,822.94	\$15,027.06

Account	Included Tax	Money Out	Money In
63/14 Kensington Place, Birkdale QLD			
Rent			\$17,850.00
MANAGEMENT FEES	\$134.13	\$1,472.88	
PLUMBING	\$80.70	\$887.70	
ELECTRICAL	\$9.00	\$99.00	
GENERAL MAINTENANCE	\$7.73	\$85.00	
CARPETS / PEST CONTROL	\$22.00	\$242.00	
Subtotal		\$2,786.58	\$17,850.00
Account Transactions			
ADMINISTRATION FEE	\$3.36	\$36.36	
Subtotal		\$36.36	\$0.00
Total		\$2,822.94	\$17,850.00
Total Tax on Money Out: \$256.92			