

Dolphin Holiday Accommodation  
2 Meegera Place  
Point Lookout 4183  
abn 55-943-344-977  
Telephone 0734098455  
Fax 0734098606  
email [dolphin@straddie.info](mailto:dolphin@straddie.info)

## Statement

Dolphin Holiday Accommodation  
2 Meegera Place  
Point Lookout 4183  
ABN 55-943-344-977  
07 34098455  
ABN 55943344977

Account  
name(s)

Horton Ltd  
PO BOX 591  
Capalaba Q 4157

Account Horton  
Statement from 1 Jul 21  
Statement to 30 Jun 22  
Page number 1 of 1

### Details

GST Expenses Income Balance

30 Birch St Amity Point

Rent			\$3,540.00	\$3,540.00
Fees/ Charges & Expenses		\$398.25		\$3,141.75
Total for property		\$398.25	\$3,540.00	\$3,141.75

# Financial Year Statement

**Statement period**

From: 1 July 2021

To: 30 June 2022

HORTON LTD  
PO BOX 591  
CAPALABA QLD 4157

**Ownership**

Ltd, Horton Supertee Pty

**Property**

30 Birch St, Amity Point QLD

Details	GST	Expense	Income
Rent *			\$12,530.00
MAINTENANCE		\$1,133.75	
Management Fee	\$128.80	\$1,416.87	
	\$128.80	\$2,550.62	\$12,530.00

**Net Position at End of Period****\$9,979.38**

\* Total rent deduction(s) of \$0.00 applied during the statement period.  
NOTE: Includes rent deduction(s) and removal of rent deductions.