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Unwin Property Trust  
651 Silverwood Dr  
Jimboomba QLD 4280

## Folio Summary

Folio: OWN00549  
From: 1/07/2022  
To: 30/06/2023  
Created: 3/07/2023

Money In	Money Out	Balance
\$32,775.00	\$3,389.60	\$29,385.40

Account	Included Tax	Money Out	Money In
<b>45 Unwin Rd, REDLAND BAY QLD</b>			
Rent			\$32,248.00
Reimbursement - Water			\$527.00
Electrical - Repairs	\$34.55	\$380.00#	
Pest Control	\$42.00	\$462.00	
Smoke Alarms Annual Service	\$11.73	\$129.00#	
Management Fee	\$219.97	\$2,418.60	
Subtotal	# \$509.00	<b>\$3,389.60</b>	<b>\$32,775.00</b>
<b>Account Transactions</b>			
No transactions			
<b>Total</b>		<b>\$3,389.60</b>	<b>\$32,775.00</b>
Total Tax on Money Out: \$308.25			