



# Qld Hot Property Management Pty Ltd

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## Folio Summary

Folio: OWN01900  
From: 2/07/2021  
To: 1/07/2022  
Created: 7/07/2022

Money In	Money Out	Balance
\$18,090.87	\$6,880.58	\$11,210.29

Account	Included Tax	Money Out	Money In
<b>47 Gorman St, Darling Heights QLD</b>			
Rent			\$17,640.00
Council Rates - Expense		\$3,238.67	
Cleaning	\$39.50	\$434.50	
Lease Renewal Fee	\$8.75	\$96.25	
General Maintenance	\$13.77	\$151.50	
Management Fee	\$140.86	\$1,552.06	
Appliance Replacements	\$104.60	\$1,150.60	
Debt Collection Policy	\$6.00	\$66.00	
Water Consumption			\$450.87
Smoke Alarms - Maintenance Contract	\$11.36	\$125.00	
Subtotal		<b>\$6,814.58</b>	<b>\$18,090.87</b>
<b>Account Transactions</b>			
Administration Fee	\$6.00	\$66.00	
Subtotal		<b>\$66.00</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$6,880.58</b>	<b>\$18,090.87</b>

Total Tax on Money Out: \$330.84