



Mr Homes

279 Castlemilk Road
Glasgow
G44 4LE

Account Summary Statement

Property [REDACTED]

Statement Period 01/04/2022 To 31/03/2023

Account Number [REDACTED]

Run Date 14/09/2023

Description	Quantity	Net	Tax	%	Amount
Payment Received	1	£637.50	£0.00	0.00	£637.50
Management Fees	2	-£130.00	-£26.00	20.00	-£156.00
Maintenance	3	-£713.00	-£142.60	20.00	-£855.60
Rent Received	2	£1,300.00	£0.00	0.00	£1,300.00
Marketing Fees	1	-£350.00	-£70.00	20.00	-£420.00
Eicr & Pat	1	-£190.00	-£38.00	20.00	-£228.00
Legionella Risk Assessment	1	-£65.00	-£13.00	20.00	-£78.00
		£489.50	-£289.60		£199.90