

Richlands Onsite Rental & Sales

YLSS Pty Ltd

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30 Michael Street
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Financial Year Summary

For The Year Ending 2022

	Debits	Credits
<u>24/36 Kathleen Street, Richlands QLD4077</u>		
Income		
Rental Income		\$15,702.68
Other Income		\$379.77
Expenses		
Gardening & Landscaping & Waste Management	\$528.00	
Landlord Insurance	\$385.00	
Letting Fees	\$440.00	
Management Fees	\$1,433.64	
Repairs & Maintenance	\$792.00	
<u>Other Items</u>		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credits		\$0.00
Administration Fee	\$158.40	
Other Account Debits	\$0.00	
Total Payments To Owner	\$12,345.41	