

Woogaroo Green

Coastal View Accommodation Pty Ltd

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Financial Year Summary

For The Year Ending 2022

| | Debits | Credits |
|---|------------|------------|
| <u>63/8 Milan Street, Ellen Grove QLD 4078</u> | | |
| Income | | |
| Rental Income | | \$4,550.00 |
| Other Income | | \$0.00 |
| Expenses | | |
| Administration Fees | \$26.40 | |
| Letting Fees | \$96.25 | |
| Management Fees | \$400.40 | |
| Repairs & Maintenance | \$635.00 | |
| <u>Other Items</u> | | |
| Balance Carried Forward From Prior Year | | \$0.00 |
| Other Account Credits | | \$0.00 |
| Administration Fees | \$0.00 | |
| Other Account Debits | \$0.00 | |
| Total Payments To Owner | \$3,391.95 | |