

Ashby Property Managers Pty Ltd

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A.B.N. N/A A.C.N. 613 928 224 Ph: 0401 052 824
C/O BC 19 Talbot Street Fax:
Coorparoo QLD 4151

Email: ashbypropertymanagers@gmail.com

TO: Frances & Paul Durham
487 Louth Park Rd
Louth Park NSW 2320

Our Ref: 19-09DURH

Financial Year Summary

For The Year Ending 2020

| | Debits | Credits |
|---|-------------|-------------|
| <u>9/19 Talbot Street, Coorparoo</u> | | |
| Income | | |
| Rental Income | | \$23,822.85 |
| Other Income | | \$668.96 |
| Expenses | | |
| Administration Fees | \$66.00 | |
| Management Fees | \$2,032.80 | |
| Smoke Alarms | \$99.00 | |
| <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 | \$22,294.01 | |