

Park View North Lakes

Park View Property Group P/L

A.B.N. 60 962 676 282 A.C.N. 623 814 773

1 / 1 Bass Court

Ph:

Fax:

NORTH LAKES

Email: rentals@parkviewnorthlakes.com.au

TO: Pitt Property Holdings
 1 Golf Links Road
 Glenroy
 VIC 3046

Financial Year Summary

For The Year Ending 2023

	Debits	Credits
<u>203/1 Bass Court North Lakes 4509</u>		
Income		
Rental Income		\$22,120.00
Other Income		\$721.21
Expenses		
Administration Fees	\$158.40	
Garden & Small Unqual. Maint.	\$571.80	
Insurance	\$395.00	
Letting Fees	\$242.00	
Management Fees	\$1,946.56	
Repairs & Maintenance	\$465.40	
Smoke Alarms	\$77.00	
<u>Other Items</u>		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credits		\$0.00
Administration Fee	\$0.00	
Other Account Debits	\$0.00	
Total Payments To Owner	\$18,985.05	