

280/501

Financial Year Summary

For The Year Ending 2020

	Debits	Credits
<u>Unit 1901 Avalon Apartments</u>		
Income		
Rental Income		\$33,632.91
Other Income		\$0.00
Expenses		
Letting Fees	\$671.00	
Management Fees	\$2,724.39	
Repairs & Maintenance	\$210.00	
Sundry Expenses	\$88.80	
<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	\$29,938.72	