

280/01

Financial Year Summary

For The Year Ending 2021

	Debits	Credits
<u>Unit 1901 Avalon Apartments</u>		
Income		
Rental Income		\$28,670.00
Other Income		\$0.00
Expenses		
Management Fees	\$2,365.28	
Rates	\$4,706.08	
Repairs & Maintenance	\$33.00	
Sundry Expenses	\$81.40	
<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	\$21,484.24	