

Woogaroo Green

Coastal View Accommodation Pty Ltd

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Financial Year Summary

For The Year Ending 2021

	Debits	Credits
<u>63/8 Milan Street, Ellen Grove QLD 4078</u>		
Income		
Rental Income		\$18,550.00
Other Income		\$0.00
Expenses		
Administration Fees	\$105.60	
Insurance Payments	\$385.00	
Letting Fees	\$288.75	
Management Fees	\$1,632.40	
Repairs & Maintenance	\$148.50	
<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	\$15,989.75	