

# Park View North Lakes

Park View Property Group P/L

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NORTH LAKES

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                 89 South Wharf Drive  
                 Docklands VIC 3008

## Financial Year Summary

For The Year Ending 2022

	Debits	Credits
<b><u>148/1 Bass Court North lakes 4509</u></b>		
<b>Income</b>		
Rental Income		\$19,200.00
Other Income		\$378.68
<b>Expenses</b>		
Administration Fees	\$158.40	
Garden & Small Unqual. Maint.	\$571.80	
Insurance	\$385.00	
Letting Fees	\$203.50	
Management Fees	\$1,673.32	
Repairs & Maintenance	\$150.00	
Smoke Alarms	\$77.00	
<b><u>Other Items</u></b>		
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	\$16,359.66	