

Montpellier Resort Unit 16

Income Statement for the period 01/07/18 - 30/06/19

July	\$5,882.46	\$3,514.01
August	\$4,199.95	\$962.14
September	\$3,401.28	\$2,492.69
October	\$7,914.25	\$5,071.80
November	\$3,287.20	\$1,157.76
December	\$3,761.50	\$2,409.10
January	\$5,967.39	\$3,998.38
February	\$1,489.77	\$360.75
March	\$1,709.13	\$532.72
April	\$3,851.58	\$2,122.11
May	\$1,353.88	\$357.65
June	**	**
Sub-totals	\$42,818.39	\$22,979.11

Annual outgoings	Water	\$1,501.00
	Rates	\$2,186.00
	Body Corporate Fees	\$12,344.00
	Power	\$1,396.00

***June not included Net Income \$8,449.11**

Weekly Tarrifs

Low season-\$1575 Mid season-\$1890 High Season-\$2555 (\$365per night)

Manager- Names: Lanie & Andrew Korybutiak

Telephone: 07 5455 5033

Website: www.montpelliernooosa.com.au

Owner Usage: The income may be understated due to owner's personal usage

* Net income = gross income less fees such as managers commission, credit card fees, cleaning, linen costs, repairs, replacements, maintenance, gas, electricity, dry cleaning, advertising, condiments & supplies.

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