## **Annual Statement**

Period Start: 01-01-2024 Period End: 31-12-2024

| Statement Entry   | Amount Payable |
|-------------------|----------------|
| Electricity       | 1500.00        |
| Facility          | 1750.00        |
| Heating           | 4300.00        |
| Maintenance       | 529.10         |
| Total Cost        | 8079.10        |
| Total Prepayments | 3000.00        |
| Difference        | 5079.10        |