



G&H PROPERTY GROUP

1/1 Queens Road, Melbourne, VIC 3004, AUSTRALIA
Ph: 03 98639167 Fax:

0700
1991
1987
1996

Income & Expenditure Summary

Garry Elsum
12 Kenthurst Court
Lilydale VIC 3140

Date 1/07/2021 to 30/06/2022

From Statement: 53 (22/06/2021)
To Statement: 64 (16/06/2022)

GRE Property Pty Ltd (ID: 914)

	Debit	Credit	Total
Opening Balance			\$0.00
Owner Contributions			\$0.00

Residential Properties

G08/392 St Georges Road, FITZROY NORTH, VIC 3068

Property Income

Residential Rent	\$0.00	\$20,834.71	0700 \$20,834.71
	\$0.00	\$20,834.71	\$20,834.71

(GST Total: \$0.00)

Property Expenses

Administration Fee	\$48.00	\$0.00	1991 \$52.80 \$48.00
+ GST	\$4.80	\$0.00	\$4.80
Fire Protection	\$90.00	\$0.00	1987 \$99 \$90.00
+ GST	\$9.00	\$0.00	\$9.00
Income & Expenditure Fee	\$22.73	\$0.00	1991 \$25 \$22.73
+ GST	\$2.27	\$0.00	\$2.27
Landlord Insurance	\$300.00	\$0.00	1987 \$330 \$300.00
+ GST	\$30.00	\$0.00	\$30.00
Lease Renewal	\$200.00	\$0.00	1991 \$220 \$200.00
+ GST	\$20.00	\$0.00	\$20.00
Residential Management Fee	\$1,459.92	\$0.00	1991 \$1,605.96 \$1,459.92
+ GST	\$146.04	\$0.00	\$146.04
Water Rates	\$481.96	\$0.00	1996 \$481.96
	\$2,814.72	\$0.00	\$2,814.72

(GST Total: \$212.11)

PROPERTY BALANCE: \$18,019.99

(GST Balance: -\$212.11)

Report shows all transactions reported on statements created within reporting period.





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Income & Expenditure Summary

Ownership Summary

Owner Income	\$0.00	\$0.00	\$0.00 <i>(GST Total: \$0.00)</i>
Owner Expenses	\$0.00	\$0.00	\$0.00 <i>(GST Total: \$0.00)</i>
Owner Payments			\$18,019.99
GRE Property Pty Ltd			\$18,019.99
			CLOSING BALANCE: \$0.00

Report shows all transactions reported on statements created within reporting period.



G & H Property Group ABN 26 827 416 373
Corp. Licence Number: 075805L Licensee Name & Number: Heather Turpin 075627L

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