

INSERT NAME OF FIRM

**Crevelli Street Pty Ltd**  
**ATF Durham Family Superfund**

ABN 614 524 373  
 PO BOX 8, East Maitland NSW 2323



722 Glen Huntly Road,  
 Caulfield South VIC 3162

ABN: 34 614 333 078  
 Tel: (03) 9523 9888  
 Mob: 0473 666 888  
 Email: accounts@jarlley.com  
 www.jarlley.com.au

**90C Tyler Street Preston VIC 3072**  
**Rental Property Annual Statement for the Financial Year 01/07/2019 - 30/06/2020**

01/07/2020  
 Property Manager: Tim  
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	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>Total Gross Rent</b>	\$16,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,826.00	\$2,826.00	\$2,826.00	\$2,826.00	\$2,826.00	\$2,826.00	\$33,912.00
Management Fee on Rental	\$847.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.30	\$141.30	\$141.30	\$141.30	\$141.30	\$141.30	\$1,695.60
GST on Management Fee	\$84.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.13	\$14.13	\$14.13	\$14.13	\$14.13	\$14.13	\$169.56
Leasing Fee	\$1,181.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,181.82
GST on Leasing Fee	\$118.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.18
Advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GST on Advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBN New Development Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GST on NBN New Dev Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Body corp fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GST on Body corp fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Repairs/maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GST on Repair/maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monthly Statement Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GST on Monthly Statement Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Statement Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GST on Annual Statement Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Registered Post Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GST on Registered Post Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenses</b>	<b>\$2232.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$155.43</b>	<b>\$155.43</b>	<b>\$155.43</b>	<b>\$155.43</b>	<b>\$155.43</b>	<b>\$155.43</b>	<b>\$3165.16</b>
GST on Total Expenses	\$202.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.13	\$14.13	\$14.13	\$14.13	\$14.13	\$14.13	\$287.74
<b>Net Profit/(Loss)</b>	<b>\$14723.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2670.57</b>	<b>\$2670.57</b>	<b>\$2670.57</b>	<b>\$2670.57</b>	<b>\$2670.57</b>	<b>\$2670.57</b>	<b>\$30746.84</b>