

PSSJ Investments Pty Ltd t/as  
 OBrien Real Estate Preston/Reservoir

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Account  
 name(s)

Brenda Dolieslager  
 31 Stanger Street  
 Yarraville Vic 3013

Account DOLIESLA

Statement from 4 Jul 18

Statement to 2 Jul 19

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Details

GST Expenses Income Balance

304/952-954 High Street Reservoir

Details	GST	Expenses	Income	Balance
Rent			\$15,835.00	\$15,835.00
General Maintenance	*	\$115.00		\$15,720.00
Management Fee	*	\$874.56		\$14,845.44
Rates - Expense		\$781.80		\$14,063.64
Smoke Alarms - Inspection Fee	*	\$99.00		\$13,964.64
<b>Total for property</b>		<b>\$1,870.36</b>	<b>\$15,835.00</b>	<b>\$13,964.64</b>

Total expenses includes GST of \$98.96