

Crispin Brown Super Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Interest on Loans (42010)					
307/50 Bonython Street, Windsor QLD, Australia (307/50BONWIN)					
15/07/2019	Interest		1,786.67		1,786.67 DR
15/08/2019	INTEREST		1,844.00		3,630.67 DR
15/09/2019	INTEREST		1,842.08		5,472.75 DR
15/10/2019	INTEREST		1,780.79		7,253.54 DR
15/11/2019	INTEREST		1,837.90		9,091.44 DR
15/12/2019	INTEREST		1,776.72		10,868.16 DR
15/01/2020	INTEREST		1,833.67		12,701.83 DR
15/02/2020	INTEREST		1,831.69		14,533.52 DR
17/03/2020	INTEREST		1,711.66		16,245.18 DR
15/04/2020	INTEREST		1,827.09		18,072.27 DR
15/05/2020	INTEREST		1,766.21		19,838.48 DR
16/06/2020	INTEREST		1,822.76		21,661.24 DR
			21,661.24		21,661.24 DR

Total Debits: 21,661.24

Total Credits: 0.00