

The Uellendahl Superannuation Fund General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Income (28000)					
<u>185-187 Grange Road, Findon SA 5023 - 20% ownership (UELLEN2)</u>					
24/06/2019	Chq Dep Branch Mount Barker			10,598.00	10,598.00 CR
				10,598.00	10,598.00 CR

Total Debits: 0.00

Total Credits: 10,598.00

Rent increased by 2.3% (CPI)