

Taylor Superfund  
Depreciation Schedule  
30/06/2019

|         | Asset           | Cost    | OWDV    | Rate | Depreciation CWDV |
|---------|-----------------|---------|---------|------|-------------------|
| 726/001 | Air Conditioner | 8480.00 | 2096.50 | 0.20 | 246.98 1849.52    |

x Part year depreciation to 31-01-19 ✓