

## Team Brooks Superannuation Fund

Client ref

BROOSF

File no 369 703 980

ABN 73 603 184 958

## Capital Works Expenses schedule

Asset Code	Description Commenced Date Accum Write-off	Write-Off Start Date	Cost	Opening WDV	Rate	Amount	Closing WDV
1	ADDITIONAL WORKS 04/03/1995 4763		7231	2649	2.500	181	2468
2	ADDITIONAL WORKS 15/06/2012 3891		17195	13734	2.500	430	13304
3	ADDITIONAL WORKS 15/02/2015 4618		28962	25068	2.500	724	24344
4	ADDITIONAL WORKS 29/12/2016 252		5039	4913	2.500	126	4787
5	ADDITIONAL WORKS 01/07/2017 3000		59917	58415	2.500	1498	56917
Totals			118344			2959	101820