

DGZ Borrowing Costs Workpapers

Client name	Kemps Family Super Fund	Prepared by	Heidi
Client code	0	Date prepared	26/03/2019
Year ended	30-Jun-18	Reviewed by	0

ITEM:**BORROWING COSTS WRITE OFF**

	2016	2017	2018	2019	2020	2021
LRBA - Bendigo	932.16	966.49	966.49	966.49	966.49	34.31
TOTAL BORROWING COSTS	932.16	966.49	966.49	966.49	966.49	34.31 ✓
BALANCE	3,900.27	2,933.78	1,967.29	1,000.80	34.31	