Form F

Ward-Jenkins Super Fund

File no 935 154 202

ABN 35 037 278 428

Depreciation Schedule 2022

Client ref WARJENSF

Asset Code	Description Start Date	Original Cost	Priv. Use%	Opening Adj. Value	Additions Date	Additions Amt	Bal.Chrg.	Value	Depreciation Meth.	Depreciation Rate%	Depreciation Amount	Closing Adj. Val.
Group:	A 21 WATER ST											
1	HOT WATER SYSTEM 01/06/2022	1051			01/06/2022	1051	0	1051	D	16.67	14	1037
Sub-totals		1051		0		1051					14	1037
Priv Use sub-totals											0	
Non-deductible sub-totals											0	
Net sub-totals											14	
TOTALS		1051		0		1051					14	1037
LESS TOTAL PRIVATE USE											0	
LESS TOTAL NON-DEDUCTIBLE											0	
TOTAL DEPRECIATION CLAIMED											14	