

Mojsoski Superannuation Fund
Depreciation Schedule
Unit 8/22-32 Gladstone Ave

Unit 8/22-32 Gladstone Ave	\$ 331,811.03
Purchase Date	7/03/2014
Life span (years)	25
Rate (per year)	4%

Year	Prime Cost
2014	\$ 4,218.09
2015	\$ 13,272.44
2016	\$ 13,272.44
2017	\$ 13,272.44
2018	\$ 13,272.44
2019	\$ 13,272.44
2020	\$ 13,272.44
2021	\$ 13,272.44
2022	\$ 13,272.44
2023	\$ 13,272.44
2024	\$ 13,272.44
2025	\$ 13,272.44
2026	\$ 13,272.44
2027	\$ 13,272.44
2028	\$ 13,272.44
2029	\$ 13,272.44
2030	\$ 13,272.44
2031	\$ 13,272.44
2032	\$ 13,272.44
2033	\$ 13,272.44
2034	\$ 13,272.44
2035	\$ 13,272.44
2036	\$ 13,272.44
2037	\$ 13,272.44
2038	\$ 13,272.44
2039	\$ 9,054.35
Total	<u>\$ 331,811.03</u>

Office Fitout:	\$ 15,280.00
Purchase Date	25/03/2014
Life span (years)	20
Rate (per year)	5%

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Year	Prime Cost
2014	\$ 205.13
2015	\$ 764.00
2016	\$ 764.00
2017	\$ 764.00
2018	\$ 764.00
2019	\$ 764.00
2020	\$ 764.00
2021	\$ 764.00
2022	\$ 764.00
2023	\$ 764.00
2024	\$ 764.00
2025	\$ 764.00
2026	\$ 764.00
2027	\$ 764.00
2028	\$ 764.00
2029	\$ 764.00
2030	\$ 764.00
2031	\$ 764.00
2032	\$ 764.00
2033	\$ 764.00
2034	\$ 558.87
Total	\$ 15,280.00