

Pellow Family Superannuation Fund
Fund ABN: 71 441 389 615
Rental Property Schedule
For the Period From 1 July 2021 to 30 June 2022

Property Account Name **20 Mimosa St, Temora**
Property Type Commercial
Address of the Property 20 Mimosa Street
 Temora, NSW 2666
 Australia

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	8,761.46	7,403.43
Gross Rent		<u>8,761.46</u>	<u>7,403.43</u>
Expenses			
Agents Management Fee	I	643.19	414.85
Capital Allowances	E	847.41	1,664.58
Capital Work Deduction - Tax Only	D	176.45	176.45
Council Rates	I	1,409.10	1,371.19
Insurance Premium	I	1,495.89	1,399.64
Repairs Maintenance	I	1,470.00	1,252.50
Sundry Expenses	I	75.00	0.00
Total Expenses		<u>6,117.04</u>	<u>6,279.21</u>
Net Rent		<u><u>2,644.42</u></u>	<u><u>1,124.22</u></u>

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Property Account Name **20GP Container 2**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		<u>318.52</u>	<u>318.52</u>
Net Rent		<u><u>(318.52)</u></u>	<u><u>(318.52)</u></u>

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Property Account Name **20GP Container 3**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		318.52	318.52
Net Rent		(318.52)	(318.52)

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Property Account Name **20GP Container 4**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		318.52	318.52
Net Rent		(318.52)	(318.52)

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Property Account Name **20GP Container 5**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		318.52	318.52
Net Rent		(318.52)	(318.52)

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Property Account Name **20GP Container 6**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		318.52	318.52
Net Rent		(318.52)	(318.52)

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Property Account Name **20GP Container 7**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		318.52	318.52
Net Rent		(318.52)	(318.52)

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Property Account Name **20GP Container 8**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		318.52	318.52
Net Rent		(318.52)	(318.52)

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Property Account Name **20GP Container 9**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		318.52	318.52
Net Rent		(318.52)	(318.52)

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Property Account Name **20GP Container 10**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		318.52	318.52
Net Rent		(318.52)	(318.52)

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Property Account Name **20GP Container 11**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		318.52	318.52
Net Rent		(318.52)	(318.52)

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Property Account Name **20GP Container 12**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		318.52	318.52
Net Rent		(318.52)	(318.52)

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Property Account Name **20GP Container 13**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		318.52	318.52
Net Rent		(318.52)	(318.52)

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Property Account Name **20GP Container 14**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		318.52	318.52
Net Rent		(318.52)	(318.52)

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Property Account Name **20GP Container 16**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		318.52	318.52
Net Rent		(318.52)	(318.52)

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Property Account Name **20GP Container 17**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		<u>318.52</u>	<u>318.52</u>
Net Rent		<u><u>(318.52)</u></u>	<u><u>(318.52)</u></u>

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Property Account Name **20GP Container 18**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	318.52	318.52
Total Expenses		318.52	318.52
Net Rent		(318.52)	(318.52)