

Sunpeaks Super Fund
Depreciation Summary
30/06/2020

| Year | Debit | Credit | Balance |
|------|-------|--------|---------|
| 2014 | 69072 | | 69072 |
| 2014 | | 3688 | 65384 |
| 2015 | | 6331 | 59053 |
| 2016 | | 4872 | 54181 |
| 2017 | | 3795 | 50386 |
| 2018 | | 3099 | 47287 |
| 2019 | | 2906 | 44381 |
| 2020 | | 2408 | 41973 |
| | 69072 | 27099 | |

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|-----------------------|-------|-------|-------|-------|-------|
| 1-Feb-14 to 30-Jun-14 | 1,905 | 1,332 | 3,237 | 451 | 3,688 |
| 1-Jul-14 to 30-Jun-15 | 2,954 | 2,164 | 5,118 | 1,213 | 6,331 |
| 1-Jul-15 to 30-Jun-16 | 2,170 | 1,351 | 3,521 | 1,351 | 4,872 |
| 1-Jul-16 to 30-Jun-17 | 1,268 | 1,176 | 2,444 | 1,351 | 3,795 |
| 1-Jul-17 to 30-Jun-18 | 1,014 | 734 | 1,748 | 1,351 | 3,099 |
| 1-Jul-18 to 30-Jun-19 | 484 | 1,071 | 1,555 | 1,351 | 2,906 |
| 1-Jul-19 to 30-Jun-20 | 387 | 670 | 1,057 | 1,351 | 2,408 |
| 1-Jul-20 to 30-Jun-21 | 310 | 420 | 730 | 1,351 | 2,081 |
| 1-Jul-21 to 30-Jun-22 | 248 | 261 | 509 | 1,351 | 1,860 |
| 1-Jul-22 to 30-Jun-23 | 0 | 536 | 536 | 1,351 | 1,887 |

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