

**SUNPEAKS SUPER FUND  
DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2019 TO 30 JUNE 2020**

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
	<b>Plant and Equipment (at written down value)</b>									
765/001	Airconditioner	14,400.00	14,021.26			14,021.26	20.00	2,880.00		11,141.26
765/002	Letterbox				983.00	983.00	2.50	22.67		960.33
		14,400.00	14,021.26		983.00	15,004.26		2,902.67		12,101.59

334/003  
334/002