

Pellow Family Superannuation Fund
Fund ABN: 71 441 389 615
Rental Property Schedule
For the Period From 1 July 2020 to 30 June 2021

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
Income		
Rent from Property	B	7,403.43
Gross Rent		<u>7,403.43</u>
Expenses		
Agents Management Fee	I	414.85
Capital Allowances	E	1,664.58
Capital Work Deduction - Tax Only	D	176.45
Council Rates	I	1,371.19
Insurance Premium	I	1,399.64
Repairs Maintenance	I	1,252.50
Total Expenses		<u>6,279.21</u>
Net Rent		<u><u>1,124.22</u></u>

Property Account Name **20GP Container 1**
Property Type Commercial
Address of the Property Not Supplied
 Australia

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

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

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

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

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

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

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

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

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

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

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