

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

Unit 8/22-32 Gladstone Ave	\$ 331,811.03
Purchase Date	07/03/2014
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%

Year	Prime Cost
2014	\$ 205.13
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	\$ 558.87
Total	<u>\$ 252,940.38</u>